

**VENDOR PAYMENTS
CORRECTION
JULY 2009 - SEPTEMBER 2009**

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Vendor	Description	Amount Paid
96 Lawn & Garden Ctr Llc	Motor Vehicle Operation	565.05
96 Lawn & Garden Ctr Llc	Supplies and Materials	1,453.26
96 Lawn & Garden Ctr Llc	Motor Vehicle Operation	856.68
A - L Compressed Gases, Inc.	Supplies and Materials	90.25
A - L Compressed Gases, Inc.	Supplies and Materials	270.75
A & R Glass Co Inc	Supplies and Materials	99.00
A & R Supply	Supplies and Materials	730.08
A To Z Marketing Inc	Printing and Duplicating	134.92
A To Z Marketing Inc	Supplies and Materials	37.49
A To Z Marketing Inc	Printing and Duplicating	26.38
A To Z Marketing Inc	Printing and Duplicating	16.21
A To Z Marketing Inc	Printing and Duplicating	16.21
A To Z Marketing Inc	Supplies and Materials	13.21
A To Z Marketing Inc	Printing and Duplicating	26.42
A To Z Marketing Inc	Supplies and Materials	26.38
Aaf International	Supplies and Materials	2,210.40
Aaf International	Supplies and Materials	799.20
Aaf International	Supplies and Materials	573.45
Aaf International	Supplies and Materials	939.00
Aaf International	Supplies and Materials	98.00
Aaf International	Supplies and Materials	656.00
Aaf International	Supplies and Materials	9,946.20
Accurate Law Enforcement	Supplies and Materials	1,763.75
Accurate Law Enforcement	Supplies and Materials	865.94
Accu-Tech Corporation	Supplies and Materials	2,800.00
Action Graphics	Supplies and Materials	60.00
Advance Paper Co.	Supplies and Materials	37.54
Advanced Boiler & Combustion Inc	Maint. & Repairs	552.00
Advanced Polygraph Services	Prof Services Third Party	3,300.00
Advanced Polygraph Services	Prof Services Third Party	2,800.00
Aerko International	Supplies and Materials	778.80
Aerko International	Communications	25.47
Aerko International	Supplies and Materials	498.27
Air Alliance Llc	Supplies and Materials	417.28
Aire Serv Of Middle Tennessee	Maint. & Repairs	5,234.17
Aire Serv Of Middle Tennessee	Maint. & Repairs	90.00
Airgas	Supplies and Materials	93.52
Airgas Mid America, Inc.	Supplies and Materials	16.80
Airgas Mid America, Inc.	Supplies and Materials	17.36
Airgas Mid South Inc	Supplies and Materials	270.29
Airgas Mid South Inc	Supplies and Materials	34.50
Airgas Mid South Inc	Supplies and Materials	693.07
Airgas Mid South Inc	Rentals and Insurance	540.53
Airgas Mid South Inc	Supplies and Materials	105.15
Airgas Mid South Inc	Rentals and Insurance	180.50
Airgas Mid-America, Inc	Rentals and Insurance	33.12
Airgas Mid-America, Inc	Rentals and Insurance	151.20

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Vendor	Description	Amount Paid
Airgas Mid-America, Inc	Supplies and Materials	17.36
Airgas Mid-America, Inc	Rentals and Insurance	61.60
Airgas Mid-America, Inc	Rentals and Insurance	67.34
Airgas Mid-America, Inc	Supplies and Materials	308.00
Airgas Mid-America, Inc	Supplies and Materials	78.40
Airgas Mid-America, Inc	Rentals and Insurance	302.40
Airgas Mid-America, Inc	Supplies and Materials	17.36
Airgas South	Supplies and Materials	224.00
Airgas-Midsouth	Supplies and Materials	39.30
Airgas-Midsouth	Supplies and Materials	38.35
Airgas-Midsouth	Supplies and Materials	39.30
A-L Compressed Gases	Communications	12.00
Aladdin Temp Rite	Supplies and Materials	20,899.00
Aladdin Temp Rite	Rentals and Insurance	26,000.00
Aladdin Temp Rite	Supplies and Materials	1,959.60
Aladdin Temp Rite	Supplies and Materials	1,959.60
Aladdin Temp Rite	Supplies and Materials	6,858.75
Aladdin Temp Rite	Rentals and Insurance	52,000.00
Alan'S Industrial Waste Services, Inc.	Utilities and Fuel	2,630.00
Alan'S Industrial Waste Services, Inc.	Utilities and Fuel	2,630.00
Alessio'S Exterminating Co	Maint. & Repairs	95.00
Alessio'S Exterminating Co	Maint. & Repairs	270.00
Alessio'S Exterminating Co	Maint. & Repairs	148.00
All American Poly	Supplies and Materials	648.00
All Interior Supply Inc	Communications	35.00
All Interior Supply Inc	Supplies and Materials	302.40
Allied Capital Group Inc	Supplies and Materials	388.80
Allied Electric Motor Co Inc	Maint. & Repairs	571.98
Allied Waste Services	Utilities and Fuel	275.00
Allied Waste Services	Maint. & Repairs	65.05
Allied Waste Services	Prof Services Third Party	335.00
Allied Waste Services	Utilities and Fuel	1,198.26
Allied Waste Services #840	Maint. & Repairs	345.05
Allied Waste Services #841	Utilities and Fuel	234.90
All-Rite Plumbing Parts	Supplies and Materials	205.00
Allstar Fire Protection Inc	Communications	35.97
Allstar Fire Protection Inc	Maint. & Repairs	1,025.00
Allstar Fire Protection Inc	Supplies and Materials	106.39
Allstar Fire Protection Inc	Communications	75.00
Allstar Fire Protection Inc	Maint. & Repairs	385.00
Allstar Fire Protection Inc	Supplies and Materials	68.74
Allstate Containers Inc	Rentals and Insurance	237.00
Allstate Containers Inc	Rentals and Insurance	237.00
Als Technologies Inc	Supplies and Materials	842.30
Alsco Inc	Maint. & Repairs	4,033.00
Alsco Inc	Maint. & Repairs	2,632.90
Alsco Inc	Maint. & Repairs	4,355.20

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Vendor	Description	Amount Paid
Altama Delta Corporation	Supplies and Materials	7,072.00
Amanda Brasher	Prof Services Third Party	7,862.80
Amanda Brasher	Prof Services Third Party	10,652.40
Amercare Products Inc	Supplies and Materials	1,000.00
American Aluminum Acc Inc	Supplies and Materials	365.00
American Bio Medica Corp	Supplies and Materials	23,917.50
American Bio Medica Corp	Supplies and Materials	21,817.50
American Bio Medica Corp	Supplies and Materials	14,662.50
American Correctional Association	Supplies and Materials	221.75
American Development Corp	Supplies and Materials	3,525.00
American Development Corp	Supplies and Materials	374.00
American Development Corp	Supplies and Materials	925.00
American Development Corp	Supplies and Materials	2,075.00
American Development Corp	Supplies and Materials	396.00
American Electric Motors	Supplies and Materials	171.00
American Hardware Supply Co	Communications	67.91
American Health Care Supply	Supplies and Materials	105.08
American Health Care Supply	Supplies and Materials	620.65
American Health Care Supply	Prof Services Third Party	10.02
American Health Care Supply	Supplies and Materials	179.52
American Health Care Supply	Supplies and Materials	122.64
American Health Care Supply	Supplies and Materials	774.73
American Hospitality Supply	Supplies and Materials	391.12
American Hospitality Supply	Supplies and Materials	42.40
American Hotel Register Co	Communications	8.56
American Hotel Register Co	Supplies and Materials	115.96
American Infrastructure Mgmt Llc	Maint. & Repairs	275.00
American Infrastructure Mgmt Llc	Maint. & Repairs	550.00
American Leak Detection	Supplies and Materials	230.00
American Paper & Twine Co	Supplies and Materials	3,397.79
American Paper & Twine Co	Supplies and Materials	1,187.19
American Paper & Twine Co	Maint. & Repairs	721.80
American Paper & Twine Co	Supplies and Materials	3,433.15
American Paper & Twine Co	Inventory	219.50
American Paper & Twine Co	Supplies and Materials	5,978.12
American Paper & Twine Co	Maint. & Repairs	2,305.00
American Paper & Twine Co	Supplies and Materials	2,986.36
American Paper & Twine Co	Supplies and Materials	771.03
American Paper & Twine Co	Supplies and Materials	1,332.01
American Paper & Twine Co	Data Processing	1.78
American Paper & Twine Co	Supplies and Materials	1,105.08
American Paper & Twine Co	Data Processing	186.86
American Paper & Twine Co	Supplies and Materials	2,533.30
American Paper & Twine Co	Supplies and Materials	432.45
American Paper & Twine Co	Supplies and Materials	2,944.46
American Paper & Twine Co	Supplies and Materials	2,335.89
American Paper & Twine Co	Supplies and Materials	3,257.06

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Vendor	Description	Amount Paid
American Paper & Twine Co	Data Processing	19.80
American Paper & Twine Co	Supplies and Materials	2,104.23
American Paper & Twine Co	Data Processing	17.70
American Paper & Twine Co	Maint. & Repairs	1,989.40
American Paper & Twine Co	Supplies and Materials	2,284.80
American Paper & Twine Co	Travel	396.00
American Paper & Twine Co	Maint. & Repairs	827.00
American Paper & Twine Co	Supplies and Materials	20,990.47
American Paper & Twine Co	Utilities and Fuel	282.60
American Paper & Twine Co	Maint. & Repairs	1,176.90
American Paper & Twine Co	Supplies and Materials	3,097.64
American Paper & Twine Co	Motor Vehicle Operation	1,149.50
American Paper & Twine Co	Maint. & Repairs	80.32
American Paper & Twine Co	Supplies and Materials	2,012.00
American Paper & Twine Co	Supplies and Materials	2,039.08
American Paper & Twine Co	Supplies and Materials	194.46
American Paper & Twine Co	Supplies and Materials	17.00
American Paper & Twine Co	Supplies and Materials	598.33
American Paper & Twine Co	Supplies and Materials	2,277.62
American Paper & Twine Co	Supplies and Materials	5,930.59
American Paper & Twine Co	Printing and Duplicating	306.19
American Paper & Twine Co	Maint. & Repairs	67.50
American Paper & Twine Co	Supplies and Materials	1,046.99
American Paper & Twine Co	Rentals and Insurance	82.50
American Paper & Twine Co	Supplies and Materials	2,051.68
American Paper & Twine Co	Maint. & Repairs	263.60
American Paper & Twine Co	Supplies and Materials	3,597.57
American Paper & Twine Co	Maint. & Repairs	108.70
American Paper & Twine Co	Supplies and Materials	978.30
American Paper & Twine Co	Data Processing	7.94
American Paper & Twine Co	Supplies and Materials	7,320.30
American Paper & Twine Co	Inventory	409.80
American Paper & Twine Co	Supplies and Materials	5,905.72
American Paper & Twine Co	Inventory	62.40
American Paper & Twine Co	Supplies and Materials	512.40
American Paper & Twine Co	Supplies and Materials	1,134.32
American Paper & Twine Co	Supplies and Materials	5,598.51
American Paper & Twine Co	Supplies and Materials	1,956.82
American Paper & Twine Co	Supplies and Materials	5,592.59
American Paper & Twine Co	Supplies and Materials	10,845.06
American Paper & Twine Co	Supplies and Materials	4,480.51
American Paper & Twine Co	Data Processing	3.67
American Paper And Twine	Supplies and Materials	1,442.45
American Paper And Twine	Supplies and Materials	54.32
American Paper And Twine	Supplies and Materials	54.54
American Red Cross	Training	3,995.00
American Red Cross	Training	2,370.00

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Vendor	Description	Amount Paid
American Red Cross	Training	1,105.00
American South Pest Control Llc	Maint. & Repairs	65.00
American South Pest Control Llc	Maint. & Repairs	85.00
American South Pest Control Llc	Maint. & Repairs	310.00
American South Pest Control Llc	Maint. & Repairs	275.00
American South Pest Control Llc	Maint. & Repairs	455.00
American South Pest Control Llc	Maint. & Repairs	85.00
American South Pest Control Llc	Maint. & Repairs	65.00
American South Pest Control Llc	Maint. & Repairs	85.00
American South Pest Control Llc	Maint. & Repairs	155.00
American Textile Systems	Supplies and Materials	70.00
Amerigas	Motor Vehicle Operation	513.75
Amerigas	Utilities and Fuel	73.00
Amerigas-Kingsport	Utilities and Fuel	43,142.30
Amerigas-Kingsport	Utilities and Fuel	25,250.13
Amerigas-Kingsport	Utilities and Fuel	36,457.89
Amtex	Supplies and Materials	1,154.80
Amy Booth	Prof Services Third Party	4,120.78
Andy Oxy Co Inc	Supplies and Materials	21.30
Andy Oxy Co Inc	Rentals and Insurance	9.20
Andy Oxy Co Inc	Rentals and Insurance	90.02
Andy Oxy Co Inc	Supplies and Materials	108.25
Andy Oxy Co Inc	Rentals and Insurance	18.40
Andy Oxy Co Inc	Rentals and Insurance	552.00
Angelo M Formosa Foods Inc	Supplies and Materials	1,300.25
Angelo M Formosa Foods Inc	Supplies and Materials	2,696.80
Angelo M Formosa Foods Inc	Supplies and Materials	1,986.95
Angelo M Formosa Foods Inc	Supplies and Materials	1,930.25
Angelo M Formosa Foods Inc	Supplies and Materials	6,895.85
Angelo M Formosa Foods Inc	Supplies and Materials	3,857.85
Angelo M Formosa Foods Inc	Supplies and Materials	9,975.50
Angelo M Formosa Foods Inc	Supplies and Materials	2,195.55
Angelo M Formosa Foods Inc	Supplies and Materials	2,912.85
Angelo M Formosa Foods Inc	Supplies and Materials	4,357.65
Angelo M Formosa Foods Inc	Supplies and Materials	2,310.10
Angelo M Formosa Foods Inc	Supplies and Materials	944.90
Angelo M Formosa Foods Inc	Supplies and Materials	4,709.90
Angelo M Formosa Foods Inc	Supplies and Materials	7,242.70
Angelo M Formosa Foods Inc	Supplies and Materials	6,148.55
Animal Care Hospital	Prof Services Third Party	313.58
Animal Care Hospital	Prof Services Third Party	46.50
Animal Medical Center	Prof Services Third Party	245.74
Animal Medical Center	Prof Services Third Party	1,229.36
Apex Office Products Inc	Data Processing	94.80
Apex Office Supp & Design	Supplies and Materials	357.95
Apex Office Supp & Design	Supplies and Materials	24.30
Aquis Communications Inc	Communications	484.48

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Vendor	Description	Amount Paid
Aquis Communications Inc	Communications	79.28
Aquis Communications Inc	Communications	152.75
Aquis Communications Inc	Supplies and Materials	3.82
Aquis Communications Inc	Communications	137.90
Aquis Communications Inc	Communications	508.20
Aquis Communications Inc	Communications	192.24
Aquis Communications Inc	Communications	70.42
Aquis Communications Inc	Supplies and Materials	237.54
Aquis Communications Inc	Communications	197.98
Aquis Communications Inc	Communications	34.29
Aquis Communications Inc	Communications	79.28
Aquis Communications Inc	Communications	187.55
Aquis Communications Inc	Communications	70.58
Aquis Communications Inc	Communications	34.29
Aquis Communications Inc	Communications	483.55
Aquis Communications Inc	Communications	79.28
Aquis Communications Inc	Communications	247.53
Aquis Communications Inc	Communications	275.80
Aquis Communications Inc	Communications	31.37
Aquis Communications Inc	Supplies and Materials	298.00
Aquis Communications Inc	Communications	1,012.54
Aquis Communications Inc	Communications	34.29
Aquis Communication	Supplies and Materials	233.24
Aquis/Satellink	Communications	156.57
Aquis/Satellink	Communications	192.24
Aquis/Satellink	Communications	97.94
Arbon Equipment Corp	Maint. & Repairs	497.82
Army Surplus & Sporting Goods	Supplies and Materials	74.00
ASAP Software	Data Processing	945.40
ASAP Software	Data Processing	232.18
Aspen Publishers Inc	Prof Services Third Party	355.00
Associated Psychiatrist Of Nashville	Prof Services Third Party	1,200.00
At & T	Prof Services by State Agency	3.44
At & T	Communications	78.81
At & T	Communications	419.48
At & T	Communications	926.32
At & T	Communications	1,835.21
At & T	Communications	42.58
At & T	Communications	2,114.80
At & T	Communications	53.30
At & T	Communications	914.20
At & T	Communications	78.81
At & T	Communications	19.48
At & T	Communications	712.02
At & T	Communications	1,854.17
At & T	Communications	42.58
At & T	Communications	2,152.64

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Vendor	Description	Amount Paid
At & T	Communications	914.20
At & T	Prof Services by State Agency	3.44
At & T	Communications	419.48
At & T	Communications	782.67
At & T	Communications	1,900.32
At & T	Communications	42.58
At & T	Communications	1,076.32
At & T	Communications	759.20
At & T	Communications	85.00
At & T Government Markets	Communications	1,219.00
At & T Government Markets	Communications	636.00
At & T Southeast	Communications	50.00
At & T Tennessee	Communications	400.00
Atc Healthcare Services Inc	Prof Services Third Party	7,262.19
Atc Healthcare Services Inc	Prof Services Third Party	17,684.76
Atc Healthcare Services Inc	Prof Services Third Party	119,060.71
Atech Inc	Supplies and Materials	728.54
Atech Inc	Communications	104.95
Atech Inc	Supplies and Materials	551.21
Atech Inc	Supplies and Materials	557.51
Athens Paper	Supplies and Materials	33.25
Athens Paper	Supplies and Materials	1,164.00
Athens Paper	Supplies and Materials	1,760.92
Atlanta Dell Marketing LP	Data Processing	3,514.69
Atlanta Dell Marketing LP	Supplies and Materials	305.63
Atlanta Dell Marketing LP	Data Processing	1,799.79
Atlanta Dell Marketing LP	Supplies and Materials	232.18
Atlanta Dell Marketing LP	Data Processing	11,308.31
Auto Zone	Motor Vehicle Operation	1,091.14
Autochem	Supplies and Materials	389.60
Auto-Chlor System	Rentals and Insurance	59.95
Auto-Chlor System	Supplies and Materials	1,067.00
Auto-Chlor System	Rentals and Insurance	32.76
Auto-Chlor System	Supplies and Materials	948.90
Auto-Chlor System	Rentals and Insurance	664.15
Auto-Chlor System	Supplies and Materials	1,042.60
Auto-Chlor System	Rentals and Insurance	819.50
Auto-Chlor System	Rentals and Insurance	570.44
Auto-Chlor System	Rentals and Insurance	399.85
Auto-Chlor System	Rentals and Insurance	229.90
Auto-Chlor System	Rentals and Insurance	63.28
Auto-Chlor System	Supplies and Materials	240.00
Auto-Chlor System	Supplies and Materials	154.40
Auto-Chlor System	Rentals and Insurance	612.14
Auto-Chlor System	Supplies and Materials	399.85
Auto-Chlor System	Rentals and Insurance	399.85
Auto-Chlor System	Supplies and Materials	125.00

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Vendor	Description	Amount Paid
Auto-Chlor System	Supplies and Materials	288.00
Auto-Chlor System	Rentals and Insurance	142.97
Auto-Chlor System	Supplies and Materials	2,305.85
Auto-Chlor System	Rentals and Insurance	962.41
Auto-Chlor System	Supplies and Materials	646.20
Auto-Chlor System	Rentals and Insurance	649.55
Auto-Chlor System	Rentals and Insurance	500.69
Auto-Chlor System	Equipment	4.83
Auto-Chlor System	Rentals and Insurance	399.85
Auto-Chlor System	Supplies and Materials	200.00
Auto-Chlor System	Rentals and Insurance	399.85
Auto-Chlor System Of Mid South	Supplies and Materials	165.50
Auto-Chlor System Of Mid South	Rentals and Insurance	285.90
Auto-Chlor System Of Mid South	Rentals and Insurance	972.33
Auto-Chlor System Of Mid South	Rentals and Insurance	667.37
Auto-Chlor System Of Mid South	Supplies and Materials	899.05
Auto-Chlor System Of Mid South	Rentals and Insurance	870.75
Auto-Chlor System Of Mid South	Supplies and Materials	392.45
Auto-Chlor System Of Mid South	Rentals and Insurance	418.56
Auto-Chlor System Of Mid South	Supplies and Materials	443.60
Auto-Chlor System Of Mid South	Supplies and Materials	1,000.00
Auto-Chlor System Of Mid South	Rentals and Insurance	1,897.49
Auto-Chlor System Of Mid South	Rentals and Insurance	202.96
Automatic Gates Const Co, Inc	Motor Vehicle Operation	326.00
Avery Dennison	Supplies and Materials	375.99
Avery Dennison	Prof Services Third Party	22.00
Avery Dennison	Supplies and Materials	140.60
Aws Estill Springs Transfer Station	Utilities and Fuel	277.82
Aws Estill Springs Transfer Station	Utilities and Fuel	375.16
B & P Ice Machine	Supplies and Materials	376.53
B & P Ice Machines Inc	Supplies and Materials	2,671.62
BAM Institutional Sales	Supplies and Materials	599.80
Bam, Institutional Sales	Supplies and Materials	2,050.39
BAM, Institutional Sales	Supplies and Materials	2,953.40
Baptist Memorial Hospital Union City	Supplies and Materials	19.50
Baptist Memorial Hospital Union City	Supplies and Materials	3.25
Barbara C Medley	Prof Services Third Party	164.22
Barbara L Goodman	Prof Services Third Party	2,137.00
Bargain Equipment	Supplies and Materials	421.00
Bargain Equipment	Motor Vehicle Operation	94.80
Bargain Equipment	Supplies and Materials	302.28
Bargain Equipment	Supplies and Materials	1,708.20
Barker Brothers Waste, Inc	Utilities and Fuel	6,160.00
Bartlett Small Engines	Maint. & Repairs	461.68
Bates Nursery & Garden Center	Supplies and Materials	575.48
Batteries Plus	Supplies and Materials	481.66
Bdi	Supplies and Materials	163.75

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Besco Steel Supply	Supplies and Materials	495.12
Best One Tire Of Nashville Inc	Motor Vehicle Operation	157.90
Best One Tire Of Nashville Inc	Motor Vehicle Operation	161.88
Best Plumbing Specialties Inc	Supplies and Materials	3,259.25
Best Rubber Stamp, Inc	Prof Services Third Party	5.00
Best Rubber Stamp, Inc	Supplies and Materials	216.00
Best Wade Petroleum	Supplies and Materials	90.51
Best Wade Petroleum	Motor Vehicle Operation	252.70
Best Wade Petroleum	Motor Vehicle Operation	317.12
Best Wade Petroleum	Supplies and Materials	155.78
Bfnt, Llc	Motor Vehicle Operation	62.86
Big Brothers Big Sisters Of Middle Tn	Grants and Subsidies	250,000.00
BILL'S HOOD CLEANING SERVICE	Maint. & Repairs	695.00
Blackshear Capital Legal Svcs	Prof Services Third Party	3,620.87
Bledsoe County	Prof Services Third Party	1,701.00
Bledsoe Telephone Cooperative Inc	Communications	2,780.78
Bledsoe Telephone Cooperative Inc	Communications	2,643.36
Bledsoe Telephone Cooperative Inc	Communications	2,641.51
Blick Art Materials	Supplies and Materials	303.67
Blick Art Materials	Supplies and Materials	214.70
Blinker Lite Safety Inc	Rentals and Insurance	250.00
Blinker Lite Safety Inc	Rentals and Insurance	804.00
Blinker Lite Safety Inc	Rentals and Insurance	250.00
Blinker Lite Safety Inc	Rentals and Insurance	250.00
Blinker Lite Safety Inc	Rentals and Insurance	320.00
Blue Bell Creameries	Supplies and Materials	1,468.80
Blue Bell Creameries	Supplies and Materials	1,045.20
Blue Bell Creameries	Supplies and Materials	95.76
Blue Bell Creameries	Supplies and Materials	171.60
Blue Bell Creameries	Supplies and Materials	699.84
Blue Bell Creameries	Supplies and Materials	257.40
Blue Bell Creameries	Supplies and Materials	527.10
Blue Bell Creameries	Supplies and Materials	631.80
Blue Bell Creameries	Supplies and Materials	717.12
Blue Bell Creameries	Supplies and Materials	429.00
Bluff City Distributing Co	Supplies and Materials	70.00
Bluff City Distributing Co	Data Processing	197.04
Bob Barker Co	Supplies and Materials	1,574.41
Bob Barker Co	Supplies and Materials	334.25
Bob Barker Co	Supplies and Materials	1,408.58
Bob Barker Co	Supplies and Materials	1,015.73
Bob Barker Co	Supplies and Materials	51.90
Bob Barker Co	Supplies and Materials	886.73
Bob Barker Co	Prof Services Third Party	15.76
Bob Barker Co	Supplies and Materials	158.90
Bob Barker Co	Communications	16.75
Bob Barker Co	Communications	5.97

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Bob Barker Co	Supplies and Materials	77.85
Bob Barker Co	Communications	28.52
Bob Barker Co	Supplies and Materials	646.24
Bob Barker Co	Supplies and Materials	1,381.08
Bob Barker Co	Supplies and Materials	411.12
Bob Barker Co	Supplies and Materials	2,149.72
Bob Ladd Inc	Supplies and Materials	73.53
Bob'S Feed & Fertilizer, Llc	Supplies and Materials	360.00
Boiler Supply Company Inc	Maint. & Repairs	1,237.50
Boiler Supply Company Inc	Maint. & Repairs	1,237.50
Boiler Supply Company Inc	Maint. & Repairs	1,237.50
Boiler Supply Company Inc	Supplies and Materials	901.42
Books A Million #711	Supplies and Materials	957.00
Boone Rent All Inc	Rentals and Insurance	198.00
Boone Rent All Inc	Rentals and Insurance	198.00
Boone Rent All Inc	Rentals and Insurance	198.00
Border States Industries	Supplies and Materials	1,188.00
Border States Industries	Supplies and Materials	772.64
Border States Industries	Supplies and Materials	1,019.52
Boxes Etc. Ii, Llc	Supplies and Materials	354.00
Boxes Etc. Ii, Llc	Supplies and Materials	236.00
Boxes Etc. Ii, Llc	Supplies and Materials	161.16
Brad H Frakes	Prof Services Third Party	675.00
Branan Medical Corp	Supplies and Materials	368.91
Brandon Medical Group PLLC	Prof Services Third Party	3,670.00
Brandon Medical Group PLLC	Prof Services Third Party	2,590.00
Brandon Medical Group PLLC	Prof Services Third Party	9,365.00
Brenntag Mid-South, Inc	Supplies and Materials	819.50
Brentwood Rental & Sales	Rentals and Insurance	160.62
Briggs	Supplies and Materials	186.35
Briggs	Printing and Duplicating	3,370.00
Briggs	Printing and Duplicating	842.50
Briggs	Supplies and Materials	842.50
Briggs	Supplies and Materials	505.50
Briggs	Supplies and Materials	985.68
Briggs	Supplies and Materials	776.00
Briggs	Printing and Duplicating	1,685.00
Briggs	Supplies and Materials	482.09
Briggs Inc	Supplies and Materials	61.20
Brighter Days And Nites, Llc	Supplies and Materials	1,259.40
Brighter Days And Nites, Llc	Supplies and Materials	3,801.26
Brisk Coffee Company Inc.	Supplies and Materials	796.00
Brisk Coffee Company Inc.	Supplies and Materials	1,288.80
Brisk Coffee Company Inc.	Supplies and Materials	796.00
Broadway Electric Service Inc	Maint. & Repairs	1,083.00
Brodart Co.	Prof Services Third Party	25.03
Brodart Co.	Supplies and Materials	188.35

**VENDOR PAYMENTS
CORRECTION
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Brother International Corp	Supplies and Materials	108.95
Brother International Corporation	Supplies and Materials	467.70
Brother International Corporation	Data Processing	814.12
Brother International Corporation	Supplies and Materials	328.44
Brother International Corporation	Supplies and Materials	54.89
Brother International Corporation	Supplies and Materials	499.60
Brother International Corporation	Supplies and Materials	322.67
Brother International Corporation	Data Processing	124.90
Brother International Corporation	Supplies and Materials	777.47
Brother International Corporation	Data Processing	142.48
Brother International Corporation	Supplies and Materials	53.98
Brother International Corporation	Supplies and Materials	124.90
Brother International Corporation	Supplies and Materials	1,144.32
Brown Appliance Parts Co Inc	Supplies and Materials	118.71
Brown Appliance Parts Co Inc	Supplies and Materials	724.77
Brown Appliance Parts Co Inc	Supplies and Materials	77.41
Brown Appliance Parts Co Inc	Supplies and Materials	1,265.80
Brownells, Inc.	Communications	10.50
Brownells, Inc.	Supplies and Materials	79.31
Browns Concrete & Block Co	Supplies and Materials	314.46
Buckeye Cleaning Center	Supplies and Materials	861.00
Builders Supply Co Inc-Tulahoma	Supplies and Materials	1,125.94
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	327.60
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	165.50
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	114.55
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	225.00
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	353.75
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	349.60
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	655.20
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	165.50
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	114.55
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	353.75
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	349.60
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	327.60
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	331.00
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	229.10
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	225.00
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	353.75
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	3,299.60
Building Materials Outlet	Supplies and Materials	834.00
Building Materials Outlet	Supplies and Materials	631.84
Building Plastics Inc	Maint. & Repairs	1,158.55
Building Plastics Inc	Supplies and Materials	749.03
Building Plastics Inc	Supplies and Materials	572.31
Business & Legal Reports Inc	Prof Services Third Party	768.45
Button Fire Extinguisher Sales	Maint. & Repairs	1,800.55
Button Fire Extinguisher Sales	Maint. & Repairs	1,564.85

**VENDOR PAYMENTS
CORRECTION
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Button Fire Extinguisher Sales	Supplies and Materials	195.00
Bwi-Memphis Inc	Supplies and Materials	758.32
Bwi-Memphis Inc	Supplies and Materials	1,945.91
C & C Equipment Co	Rentals and Insurance	205.20
C & C Equipment Co	Rentals and Insurance	222.30
C & C X-Ray Co Inc	Supplies and Materials	50.00
C & C X-Ray Co Inc	Supplies and Materials	820.00
C & C X-Ray Co Inc	Maint. & Repairs	3,800.00
C & G Sheetmetal	Maint. & Repairs	1,990.00
C & G Sheetmetal	Supplies and Materials	344.37
C & G Sheetmetal	Buildings	14,812.00
C C Dickson Co	Prof Services Third Party	53.80
C C Dickson Co	Supplies and Materials	1.07
C C Dickson Co	Supplies and Materials	425.00
C C Dickson Co	Supplies and Materials	3,202.49
C C Dickson Co	Supplies and Materials	1,318.02
C C Dickson Co	Supplies and Materials	52.50
C C Dickson Co	Supplies and Materials	617.48
C C Dickson Co	Supplies and Materials	232.03
C.P.C.	Supplies and Materials	950.00
C.P.C.	Maint. & Repairs	950.00
Calico Industries Inc	Supplies and Materials	627.60
Camcor Inc	Supplies and Materials	321.74
Camcor Inc	Prof Services Third Party	22.81
Camcor Inc	Supplies and Materials	343.12
Camcor Inc	Supplies and Materials	74.81
Camcor Inc	Supplies and Materials	735.00
Camcor Inc	Supplies and Materials	955.22
Camcor Inc	Supplies and Materials	191.76
Camcor Inc	Supplies and Materials	34.17
Camcor Inc	Training	24.99
Cannon Industrial Products Inc	Supplies and Materials	242.00
Cape Elecrical Supply Inc	Supplies and Materials	116.71
Capitol Wholesale Fence Co	Supplies and Materials	1,118.00
Capp Inc	Supplies and Materials	49.50
Capp Inc	Supplies and Materials	358.57
Cardinal	Supplies and Materials	210.55
Cardinal Distribution	Inventory	1,206.74
Cardinal Distribution	Inventory	80.64
Cardinal Distribution	Inventory	578.68
Cardinal Distribution	Inventory	649.13
Cardinal Distribution	Inventory	123.60
Cardinal Distribution	Inventory	314.98
Cardinal Distribution	Inventory	579.12
Cardinal Distribution	Supplies and Materials	771.68
Cardinal Distribution	Inventory	624.96
Cardinal Distribution	Inventory	202.37

**VENDOR PAYMENTS
CORRECTION
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Cardinal Distribution	Inventory	463.46
Cardinal Distribution	Inventory	760.50
Cardinal Health	Supplies and Materials	432.47
Cardinal Health	Inventory	722.32
Cardinal Health	Inventory	142.88
Cardinal Health	Supplies and Materials	257.40
Cardinal Health	Inventory	1,204.56
Cardinal Health	Inventory	1,116.05
Cardwell C. Nuckols, Phd	Prof Services Third Party	1,629.03
Care Apparel Inc	Supplies and Materials	1,124.55
Care Free Uniforms	Supplies and Materials	289.50
Care Free Uniforms	Supplies and Materials	632.00
Care Free Uniforms	Supplies and Materials	106.80
Care Safety Llc	Communications	7.32
Care Safety Llc	Maint. & Repairs	1,274.00
Career Communications Inc	Supplies and Materials	468.90
Carla Howard	Prof Services Third Party	5,075.00
Carlton-Bates Company	Supplies and Materials	1,522.04
Carolina Imaging	Data Processing	1,945.02
Carolina Imaging Products	Data Processing	1,841.04
Carolina Imaging Products	Data Processing	395.89
Carolina Imaging Products	Data Processing	1,316.07
Carolina Imaging Products	Data Processing	1,881.60
Carolina Imaging Products	Data Processing	1,945.02
Carolina Imaging Products	Data Processing	2,344.80
Carolina Imaging Products	Data Processing	1,143.31
Carolina Imaging Products	Supplies and Materials	283.00
Carolina Imaging Products	Data Processing	3,890.04
Carolina Imaging Products	Supplies and Materials	695.46
Carolina Imaging Products	Supplies and Materials	648.14
Carolina Imaging Products	Data Processing	6,166.15
Carolina Imaging Products	Data Processing	5,400.99
Carolina Imaging Products	Data Processing	4,977.21
Carolina Imaging Products	Data Processing	1,583.56
Carolina Imaging Products	Data Processing	5,645.62
Carolina Imaging Products	Data Processing	7,233.34
Carolina Imaging Products	Data Processing	2,315.92
Carolina Imaging Products	Data Processing	2,473.43
Carolyn'S Homestyle Kitchen	Supplies and Materials	66.00
Carrier Sale and Distribution	Communications	15.00
Carrier Sale and Distribution	Supplies and Materials	1,885.01
Carrier Sale and Distribution	Supplies and Materials	1,096.63
Carroll County Trustee	Grants and Subsidies	39,235.00
Carter And Co	Maint. & Repairs	1,352.00
Carter County Trustee	Grants and Subsidies	56,035.00
Casada Industrial	Supplies and Materials	67.20
Casada Industrial	Supplies and Materials	99.00

**VENDOR PAYMENTS
CORRECTION
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Cassandra L Brown	Prof Services Third Party	2,425.30
Cassandra L Brown	Prof Services Third Party	2,566.80
Cates Maintenance Co Inc	Maint. & Repairs	200.00
Cates Maintenance Co Inc	Maint. & Repairs	1,917.96
Cates Maintenance Co Inc	Supplies and Materials	42.15
Cates Maintenance Co Inc	Maint. & Repairs	1,630.99
Cates Maintenance Co Inc	Supplies and Materials	407.00
Cates Maintenance Co Inc	Maint. & Repairs	477.48
Cates Maintenance Co Inc	Supplies and Materials	338.68
Cates Maintenance Co Inc	Supplies and Materials	341.95
Cates Maintenance Co Inc	Maint. & Repairs	399.74
Cates Maintenance Co Inc	Maint. & Repairs	2,219.35
Catherine E Herron	Prof Services Third Party	732.38
Catherine E Herron	Prof Services Third Party	337.13
Catherine E Herron	Prof Services Third Party	3,282.91
Cayla Wilson	Prof Services Third Party	37.44
Cdt(Communications Documentation Technol	Supplies and Materials	136.50
Cdw Government Inc	Data Processing	2,498.26
Cdw Government Inc	Supplies and Materials	64.00
Cdw Government Inc	Data Processing	5,150.36
Cdw Government Inc	Data Processing	209.88
Cecils Auto Parts	Motor Vehicle Operation	16.45
Center For Education & Employmnet Law	Prof Services Third Party	159.00
Center For Individual & Family Effective	Prof Services Third Party	1,200.00
Center For Individual & Family Effective	Prof Services Third Party	1,920.00
Center For Individual & Family Effective	Prof Services Third Party	360.00
Central Restaurant Products	Supplies and Materials	99.26
Central Restaurant Products	Supplies and Materials	275.07
Central Restaurant Products	Supplies and Materials	889.20
Central Restaurant Products	Supplies and Materials	1,889.66
Central Restaurant Products	Supplies and Materials	2,249.00
Central Restaurant Products	Communications	82.82
Central Restaurant Products	Supplies and Materials	568.44
Central Restaurant Products	Supplies and Materials	771.00
Central Restaurant Products	Communications	9.95
Central States Supply Co, Inc.	Prof Services Third Party	20.00
Central States Supply Co, Inc.	Supplies and Materials	170.63
Certified Generator Service	Maint. & Repairs	350.00
Certified Laboratories	Supplies and Materials	1,190.85
Certified Laboratories	Supplies and Materials	398.10
Certified Laboratories	Supplies and Materials	2,858.90
Certified Laboratories	Supplies and Materials	568.34
Certified Laboratories	Supplies and Materials	660.72
Certified Laboratories	Motor Vehicle Operation	287.97
Chapman Drugs	Inventory	818.27
Chapman Drugs	Inventory	641.13
Chapman Drugs	Inventory	295.44

**VENDOR PAYMENTS
CORRECTION
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Chapman Drugs	Inventory	371.16
Chapman Drugs	Inventory	28.56
Chapman Drugs	Inventory	1,417.63
Charmtex Inc	Supplies and Materials	245.00
Charter Communications	Prof Services Third Party	185.75
Charter Communications	Maint. & Repairs	180.80
Charter Communications	Communications	180.80
Chattanooga Publishing Co	Prof Services Third Party	252.00
Cheatham County Trustee	Grants and Subsidies	12,285.00
Cheatham County Trustee	Grants and Subsidies	16,205.00
Cheatham County Trustee	Grants and Subsidies	31,045.00
Chief Supply	Supplies and Materials	1,779.35
Chief Supply	Supplies and Materials	1,999.48
Chilton Turf Center	Motor Vehicle Operation	19.90
Chilton Turf Center	Supplies and Materials	2,321.16
Chilton Turf Center	Supplies and Materials	1,160.58
Chris H Daugherty li	Prof Services Third Party	5,175.00
Chris H Daugherty li	Prof Services Third Party	7,200.00
Christi Gregory	Prof Services Third Party	9,432.00
Christi Gregory	Prof Services Third Party	6,984.00
Christi Gregory	Prof Services Third Party	6,120.00
Christmas Lumber Co Inc	Supplies and Materials	180.45
Cindy Martin	Prof Services Third Party	3,630.00
Cindy Martin	Prof Services Third Party	7,021.10
Cintas Corporation No. 2	Prof Services Third Party	125.93
Cintas Document Management	Prof Services Third Party	113.89
Cintas Document Management	Prof Services Third Party	440.76
Circuit Court Clerk	Prof Services Third Party	1,493.54
Circuit Court Clerk	Prof Services Third Party	618.00
Circuit Court Clerk - McNairy County	Prof Services Third Party	90.17
Circuit Court Clerk Of Anderson Co	Prof Services Third Party	47.80
Circuit Court Clerk Of Grainger Co	Prof Services Third Party	30,357.55
Circuit Court Clerk Of Marshall Co	Prof Services Third Party	2,150.00
Circuit Court Clerk Of Sumner Co	Prof Services Third Party	295.63
Circuit Court Clerk Of Sumner Co	Prof Services Third Party	41,715.87
Citizens Gas Utility District	Utilities and Fuel	5,993.70
Citizens Gas Utility District	Utilities and Fuel	267.80
City Of Clifton	Utilities and Fuel	4,445.88
City Of Johnson City	Grants and Subsidies	113,814.75
City Of Johnson City	Grants and Subsidies	114,439.50
City Of Mountain City	Utilities and Fuel	46,941.17
City Of Mountain City	Utilities and Fuel	49,948.80
City Of Mountain City	Utilities and Fuel	50,880.13
City Of Tiptonville	Utilities and Fuel	39,424.10
City Of Tiptonville	Utilities and Fuel	44,654.14
City Of Wartburg	Utilities and Fuel	15,500.00
City Of Wartburg	Utilities and Fuel	15,747.02

**VENDOR PAYMENTS
CORRECTION
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Civic Research Institute Inc	Prof Services Third Party	336.90
Civic Research Institute Inc	Prof Services Third Party	143.95
Civic Research Institute Inc	Communications	12.50
Civic Research Institute Inc	Supplies and Materials	127.00
Claiborne County Government	Grants and Subsidies	34,020.00
Claiborne County Government	Grants and Subsidies	47,810.00
Clara B Montgomery	Supplies and Materials	605.00
Classic Mobile Oil & Brake Svc Llc	Motor Vehicle Operation	165.61
Clear Water Consultants,Inc	Supplies and Materials	1,758.60
Clear Water Consultants,Inc	Supplies and Materials	1,050.00
ClearWater Solutions LLC	Prof Services Third Party	5,600.00
Clerk And Master	Prof Services Third Party	32.00
Clerk And Master	Prof Services Third Party	88.00
Clifton Hardware	Supplies and Materials	67.39
Clifton Hardware	Maint. & Repairs	145.26
Clifton Hardware	Supplies and Materials	13.99
Clifton Utility Dept	Utilities and Fuel	4,137.43
Clifton Utility Dept	Utilities and Fuel	4,761.80
Cline Holder Electric Supply Inc	Supplies and Materials	506.99
Cline Holder Electric Supply Inc	Supplies and Materials	21.00
CLINTON UTILITIES BOARD - ELECTRIC DEPT	UTILITIES AND FUEL	50,189.42
Cmc Medical Equipment Services	Supplies and Materials	45.00
Cmi Moulding-Wa Moulding	Supplies and Materials	325.81
Coca Cola Bottling Co Of Memphis Tn	Inventory	5,674.72
Coca Cola Bottling Co Of Memphis Tn	Inventory	8,009.04
Coca Cola Bottling Co Of Memphis Tn	Inventory	4,061.28
Coca Cola Bottling Company Consolidated	Supplies and Materials	1,222.78
Coca Cola Bottling Company Consolidated	Inventory	2,022.76
Coca Cola Bottling Company Consolidated	Inventory	3,948.00
Coca Cola Bottling Company Consolidated	Inventory	1,764.00
Coca Cola Bottling Company Consolidated	Inventory	7,200.00
Coca Cola Bottling Company Consolidated	Inventory	2,044.00
Coca Cola Bottling Company Consolidated	Inventory	2,516.20
Coca Cola Bottling Company Consolidated	Inventory	2,562.00
Coca Cola Bottling Company Consolidated	Inventory	1,470.00
Coca Cola Bottling Company Consolidated	Inventory	1,920.00
Coca Cola Bottling Company Consolidated	Inventory	3,434.74
Coca Cola Bottling Company Consolidated	Supplies and Materials	1,596.00
Coca Cola Bottling Company Consolidated	Inventory	2,058.00
Coca Cola Bottling Company Consolidated	Inventory	5,817.50
Coca Cola Btlg Co Union City	Inventory	5,803.20
Coca Cola Btlg Co Union City	Inventory	4,542.72
Coca Cola Btlg Co Union City	Inventory	8,904.66
Coca-Cola Consolidated	Supplies and Materials	168.00
Cocke County Trustee	Grants and Subsidies	20,921.22
Cocke County Trustee	Grants and Subsidies	25,099.74
Coffee County Circuit Court Clerk	Prof Services Third Party	5,516.53

**VENDOR PAYMENTS
CORRECTION
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Cole Park Commons	Travel	100.00
Coles Do It Best Bldg Center	Supplies and Materials	8.01
Coles Do It Best Bldg Center	Supplies and Materials	834.17
Coles Do It Best Bldg Center	Supplies and Materials	19.04
Collage Video Inc	Supplies and Materials	113.80
Colonial Hardware Inc	Supplies and Materials	535.13
Colonial Hardware Inc	Motor Vehicle Operation	58.24
Colonial Hardware Inc	Maint. & Repairs	249.31
Colonial Hardware Inc	Supplies and Materials	38.85
Colonial Hardware Inc	Motor Vehicle Operation	32.23
Colonial Hardware Inc	Supplies and Materials	107.28
Columbia Fire Equipment Inc	Supplies and Materials	205.00
Com Tec Security LLC	Maint. & Repairs	6,590.41
Combustion Energy Services Inc	Maint. & Repairs	1,285.00
Combustion Energy Services Inc	Prof Services Third Party	240.00
Combustion Energy Services Inc	Supplies and Materials	31.00
Combustion Energy Services Inc	Maint. & Repairs	600.00
COMFORT INN WEST	Travel	401.64
Command Uniforms	Supplies and Materials	2,687.80
Commercial Building Systems, Inc	Maint. & Repairs	2,533.00
Commercial Emblem Co.	Supplies and Materials	78.00
Commercial Emblem Co.	Supplies and Materials	17.00
Community Rehabilitation Agencies Of Tn	Supplies and Materials	3,797.40
Community Rehabilitation Agencies Of Tn	Supplies and Materials	11,641.31
Community Rehabilitation Agencies Of Tn	Supplies and Materials	8,811.00
Compulaser Inc	Supplies and Materials	500.00
Comtrex Communications Inc	Supplies and Materials	1,430.00
Concentra Medical Centers	Prof Services Third Party	1,400.00
Cooks Correctional Kitche	Supplies and Materials	2,053.10
Cooks Correctional Kitche	Supplies and Materials	637.08
Cooks Correctional Kitche	Supplies and Materials	4,709.25
Cooks Correctional Kitchen Equipment	Supplies and Materials	3,808.75
Cooks Correctional Kitchen Equipment	Supplies and Materials	134.60
Cook'S Correctional Kitchen Equipment	Supplies and Materials	477.98
Cook'S Correctional Kitchen Equipment	Supplies and Materials	376.57
Cook'S Correctional Kitchen Equipment	Supplies and Materials	607.31
Cook'S Correctional Kitchen Equipment	Communications	12.89
Cook'S Correctional Kitchen Equipment	Supplies and Materials	35.88
Cooks Pest Control, Inc	Maint. & Repairs	120.00
Cooks Pest Control, Inc	Maint. & Repairs	240.00
Cornerstone Detention Products, Inc.	Supplies and Materials	1,993.00
Cornerstone Detention Products, Inc.	Supplies and Materials	1,323.00
Cornerstone Detention Products, Inc.	Supplies and Materials	1,750.00
Corporate Express Imaging	Supplies and Materials	228.34
Corporate Express Imaging & Computer	Supplies and Materials	72.86
Corporate Express Imaging & Computer	Data Processing	12.00
Correctional Accreditation Managers Assc	Prof Services Third Party	40,275.00

**VENDOR PAYMENTS
CORRECTION
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Correctional Accreditation Managers Assc	Supplies and Materials	1,215.25
Corrections Corporation Of America	Prof Services Third Party	2,074,222.80
Corrections Corporation Of America	Prof Services Third Party	2,078,652.60
Cottrell Electric Co Inc	Maint. & Repairs	110.00
Cottrell Electric Co Inc	Maint. & Repairs	15,739.06
Counseling & Consultation Svcs Inc.	Prof Services Third Party	1,860.00
Counseling & Consultation Svcs Inc.	Prof Services Third Party	560.00
Counseling & Consultation Svcs Inc.	Prof Services Third Party	560.00
Counseling Resource Of America	Prof Services Third Party	1,860.00
County Executive Of Hamblen	Grants and Subsidies	81,145.44
County Of Crockett Trustee Office	Grants and Subsidies	7,595.00
County Of Crockett Trustee Office	Grants and Subsidies	12,495.00
County Of Sevier	Grants and Subsidies	85,508.64
Covington Animal Clinic	Prof Services Third Party	395.00
Craftmaster Hardware, Inc.	Supplies and Materials	238.71
Craftmaster Hardware, Inc.	Supplies and Materials	450.00
Craftmaster Hardware, Inc.	Supplies and Materials	2,309.75
Craftmaster Hardware, Inc.	Supplies and Materials	1,270.02
Craigs Firearm Supply	Supplies and Materials	10,686.02
Craigs Firearm Supply	Supplies and Materials	804.11
Craigs Firearm Supply	Supplies and Materials	1,871.15
Craigs Firearm Supply	Supplies and Materials	1,237.05
Craigs Firearm Supply	Supplies and Materials	618.60
Craig'S Firearm Supply, Inc	Supplies and Materials	1,535.00
Crains Pharmacy Inc	Supplies and Materials	15.00
Crawford Supply Company	Supplies and Materials	946.41
Crawford Supply Company	Inventory	4,591.84
Crawford Supply Company	Supplies and Materials	1,546.29
Crawford Supply Company	Inventory	3,002.42
Crawford Supply Company	Inventory	11,567.43
Crawford Supply Company	Inventory	2,303.53
Crawford Supply Company	Inventory	1,519.36
Crawford Supply Company	Supplies and Materials	1,307.46
Crawford Supply Company	Inventory	9,715.99
Crawford Supply Company	Inventory	821.60
Crawford Supply Company	Supplies and Materials	1,426.51
Crawford Supply Company	Inventory	869.60
Crawford Supply Company	Equipment	61.20
Crawford Supply Company	Inventory	11,662.25
Crawford Supply Company	Inventory	8,714.01
Crawford Supply Company	Inventory	2,511.66
Crawford Supply Company	Supplies and Materials	62.52
Crawford Supply Company	Inventory	7,777.51
Crawford Supply Company	Inventory	2,623.75
Crawford Supply Company	Supplies and Materials	2,041.66
Crawford Supply Company	Inventory	3,598.62
Crawford Supply Company	Inventory	650.34

**VENDOR PAYMENTS
CORRECTION
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Crawford Supply Company	Inventory	2,544.83
Crawford Supply Company	Inventory	85.50
Crawford Supply Company	Supplies and Materials	574.50
Crawford Supply Company	Inventory	5,289.46
Crawford Supply Company	Supplies and Materials	858.67
Crawford Supply Company	Inventory	9,958.82
Crescent Electric Supply Co	Supplies and Materials	610.00
Crescent Electric Supply Co	Prof Services Third Party	7.37
Crescent Electric Supply Co	Supplies and Materials	931.00
Crescent Electric Supply Co	Supplies and Materials	1,251.00
Criminal Court Clerk	Prof Services Third Party	141,627.40
Criminal Court Clerk Of Hamilton County	Prof Services Third Party	2,285.00
Cs3 Inc	Maint. & Repairs	401.25
Cs3 Inc	Maint. & Repairs	167.50
Cs3 Inc	Supplies and Materials	1,150.00
Cs3 Inc	Maint. & Repairs	413.83
Cs3 Inc	Supplies and Materials	70.40
Cs3 Inc	Maint. & Repairs	3,128.16
Cs3 Inc	Maint. & Repairs	521.01
Ct b/Mcgraw-Hill	Communications	5.88
Ct b/Mcgraw-Hill	Supplies and Materials	14.67
Cumberland County Finance Dept	Utilities and Fuel	1,501.20
Cumberland County Finance Dept	Utilities and Fuel	1,246.00
Cumberland County Finance Dept	Utilities and Fuel	728.80
Cumberland Farmers Coop	Supplies and Materials	311.25
Cumberland Farmers Coop	Supplies and Materials	752.25
Current Components Inc	Supplies and Materials	121.00
Custom Media Services	Supplies and Materials	864.00
D & K Packaging Llc	Supplies and Materials	1,120.50
D T McCall & Sons	Supplies and Materials	3,142.00
D T McCall And Sons	Supplies and Materials	900.00
D T McCall And Sons	Supplies and Materials	2,288.00
D&S Redi Mix	Supplies and Materials	311.50
Dan West Garden Center	Supplies and Materials	185.54
Dan West Garden Center	Supplies and Materials	524.41
Dan West Garden Center	Supplies and Materials	282.51
Danny Herman Trucking Inc	Rentals and Insurance	7,200.00
Darnell Food Market	Supplies and Materials	76.27
Darnell Food Market	Supplies and Materials	355.70
Darnell Food Market	Supplies and Materials	169.61
Darnell Food Market	Supplies and Materials	191.03
Datamaxx Applied Technologies Inc	Data Processing	175.00
Datamaxx Applied Technologies Inc	Data Processing	175.00
Datamaxx Applied Technologies Inc	Data Processing	175.00
DataSpan Inc	Data Processing	1,091.62
DataSpan Inc	Data Processing	610.89
DataSpan Inc	Communications	7.40

**VENDOR PAYMENTS
CORRECTION
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
DataSpan Inc	Supplies and Materials	68.22
DataSpan Inc	Supplies and Materials	691.38
DataSpan Inc	Data Processing	162.96
DataSpan Inc	Data Processing	116.00
Davidson County Probate Court Clerk	Prof Services Third Party	97.00
Davidson County Probate Court Clerk	Prof Services Third Party	207.00
Davidson Farmers Cooperative	Supplies and Materials	80.30
Davidson Farmers Cooperative	Supplies and Materials	155.50
Davidson Farmers Cooperative	Supplies and Materials	269.97
Davidson Farmers Cooperative	Supplies and Materials	129.12
Daydots	Communications	5.13
Daydots	Supplies and Materials	47.70
Daymark Food Safety Systems	Communications	9.99
Daymark Food Safety Systems	Supplies and Materials	305.10
Debbie L Ramsey	Prof Services Third Party	3,111.20
Deloy L Brown Petroleum Llc	Supplies and Materials	147.40
Delta Beverage Group	Supplies and Materials	2,400.00
Delta Beverage Group	Inventory	800.00
Delta Door & Hardware Co	Supplies and Materials	724.00
Demco Inc	Communications	7.71
Demco Inc	Supplies and Materials	34.37
Demco Inc	Supplies and Materials	642.96
Dennis Paper Company	Supplies and Materials	174.25
Dental Health Products Inc	Supplies and Materials	28.32
Dental Health Products Inc	Supplies and Materials	2,411.64
Dental Health Products Inc	Supplies and Materials	2,022.08
Dental Health Products Inc	Supplies and Materials	465.70
Dental Health Products Inc	Supplies and Materials	5,374.80
Dental Health Products Inc	Supplies and Materials	203.25
Dental Health Products Inc	Supplies and Materials	870.88
Dental Health Products Inc	Supplies and Materials	34.26
Dental Health Products Inc	Supplies and Materials	576.80
Dental Health Products Inc	Supplies and Materials	210.95
Dental Health Products Inc	Supplies and Materials	666.10
Dental Health Products Inc	Supplies and Materials	2,995.49
Dental Health Products Inc	Supplies and Materials	742.95
Dental Health Products Inc	Supplies and Materials	1,515.06
Dental Health Products, Inc.	Supplies and Materials	53.64
Dental Health Products, Inc.	Supplies and Materials	925.58
Dental Health Products, Inc.	Supplies and Materials	151.76
Der Graphics Inc	Supplies and Materials	1,040.00
Der Graphics Inc	Supplies and Materials	1,040.00
Derecia Hannah	Prof Services Third Party	7,424.00
Derecia Hannah	Prof Services Third Party	4,177.50
Derecia Hannah	Prof Services Third Party	2,400.00
Derrick Atkins	Prof Services Third Party	380.72
Deryl Hilliard Ed D	Prof Services Third Party	480.00

**VENDOR PAYMENTS
CORRECTION
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Deryl Hilliard Ed D	Prof Services Third Party	1,000.00
Detekion Security Systems Inc	Supplies and Materials	54,474.00
Diamond Chemical Company Inc	Supplies and Materials	920.98
Diamond Chemical Company Inc	Supplies and Materials	1,182.34
Diamond Chemical Company Inc	Supplies and Materials	2,887.10
Diamond Chemical Company Inc	Supplies and Materials	2,614.00
Diamond Chemical Company Inc	Communications	148.60
Diamond Chemical Company Inc	Communications	400.00
Diamond Chemical Company Inc	Supplies and Materials	2,366.25
Diamond Chemical Company Inc	Supplies and Materials	1,978.75
Diamond Chemical Company Inc	Prof Services Third Party	400.00
Diamond Chemical Company Inc	Supplies and Materials	6,159.95
Dickens Turf And Landscape Supply	Supplies and Materials	55.49
Dickson Auto Parts	Motor Vehicle Operation	1,561.76
Dickson Auto Parts	Motor Vehicle Operation	363.36
Dickson Circuit Court Clerk	Prof Services Third Party	1,810.52
Dickson County Equipment Co Inc	Motor Vehicle Operation	141.95
Dickson County Trustee	Grants and Subsidies	29,960.00
Dickson County Trustee	Grants and Subsidies	40,180.00
Dickson Farm Sales	Communications	26.20
Dickson Farm Sales	Supplies and Materials	352.72
Dickson Farmers Co-Op	Supplies and Materials	391.40
Dixie Medical Inc	Supplies and Materials	2,330.00
Dixie Medical Inc	Supplies and Materials	150.00
Dixie Produce Inc	Supplies and Materials	9,656.50
Dixie Produce Inc	Supplies and Materials	7,838.50
Dixie Produce Inc	Supplies and Materials	505.25
Dixie Produce Inc	Supplies and Materials	9,763.00
Dixie Produce Inc	Supplies and Materials	6,172.25
Dixie Produce Inc	Supplies and Materials	1,125.05
Dixie Produce Inc	Supplies and Materials	10,955.00
Don Johns Inc.	Supplies and Materials	2,318.10
Donna L Moore	Prof Services Third Party	920.00
Donna L Moore	Prof Services Third Party	540.00
Douglas Peacock	Prof Services Third Party	500.00
Douglas Peacock	Prof Services Third Party	250.00
Dura Wax Company, Inc	Communications	11.50
Dura Wax Company, Inc	Supplies and Materials	89.40
Dxp Enterprises	Communications	6.00
Dxp Enterprises	Supplies and Materials	1,764.35
Dxp Enterprises	Supplies and Materials	1,358.20
Dyer County Circuit Court Clerk	Prof Services Third Party	318.73
Dyersburg Electrical Supply	Communications	8.90
Dyersburg Glass Co	Supplies and Materials	1,959.60
Dyersburg Glass Co	Supplies and Materials	14,301.77
Dyersburg Glass Co	Supplies and Materials	9,563.32
Dyna Pak Corp	Supplies and Materials	1,161.00

**VENDOR PAYMENTS
CORRECTION
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Dyna Pak Corp	Supplies and Materials	2,830.96
Dyna Pak Corp	Supplies and Materials	1,038.04
Dyna Pak Corp	Supplies and Materials	5,489.60
Dyna Pak Corp	Supplies and Materials	468.00
E J Brooks Company	Supplies and Materials	542.56
E Sam Jones Distributing Inc	Inventory	3.24
E Sam Jones Distributor Inc	Supplies and Materials	407.88
E Sam Jones Distributor Inc	Inventory	530.98
E Sam Jones Distributor Inc	Supplies and Materials	300.00
E Sam Jones Distributor Inc	Supplies and Materials	5,565.75
E Sam Jones Distributor Inc	Supplies and Materials	100.80
E Sam Jones Distributor Inc	Supplies and Materials	2,403.50
E W James & Sons Supermarket	Supplies and Materials	85.14
Earhtgrains Baking Co Inc	Supplies and Materials	704.01
Earhtgrains Baking Co Inc	Supplies and Materials	2,237.55
Earhtgrains Baking Co Inc	Supplies and Materials	3,553.73
Earhtgrains Baking Co Inc	Supplies and Materials	1,041.90
Earhtgrains Baking Co Inc	Supplies and Materials	4,459.56
Earhtgrains Baking Co Inc	Supplies and Materials	160.89
Earhtgrains Baking Co Inc	Supplies and Materials	11,955.80
Earhtgrains Baking Co Inc	Supplies and Materials	880.50
Earhtgrains Baking Co Inc	Supplies and Materials	8,856.29
Earhtgrains Baking Co Inc	Supplies and Materials	4,526.07
Earhtgrains Baking Co Inc	Supplies and Materials	85.40
Earhtgrains Baking Co Inc	Supplies and Materials	2,709.72
Earhtgrains Baking Co Inc	Supplies and Materials	34.80
Earhtgrains Baking Co Inc	Supplies and Materials	3,056.11
Earhtgrains Baking Co Inc	Supplies and Materials	6,346.57
Earhtgrains Baking Co Inc	Supplies and Materials	2,124.95
Earhtgrains Baking Co Inc	Supplies and Materials	8,988.35
Earhtgrains Baking Co Inc	Supplies and Materials	8,120.50
Earhtgrains Baking Co Inc	Supplies and Materials	517.65
Earhtgrains Baking Co Inc	Supplies and Materials	2,201.88
Earhtgrains Baking Co Inc	Supplies and Materials	10,608.96
Earhtgrains Baking Co Inc	Supplies and Materials	1,802.97
Earhtgrains Baking Co Inc	Supplies and Materials	4,024.28
Earhtgrains Baking Co Inc	Supplies and Materials	14,742.66
Earhtgrains Baking Co Inc	Supplies and Materials	4,028.54
Earhtgrains Baking Co Inc	Supplies and Materials	10,474.95
Earhtgrains Baking Co Inc	Supplies and Materials	1,682.93
Earthgrains	Supplies and Materials	296.40
Earthgrains Baking Co	Supplies and Materials	16.50
Earthgrains Baking Co Inc	Supplies and Materials	392.16
Earthgrains Baking Co Inc	Supplies and Materials	155.31
Earthgrains Baking Co Inc	Supplies and Materials	155.31
Earthgrains Company	Supplies and Materials	338.12
East Tennessee Human Resource Agency Inc	Prof Services Third Party	1,260.00

**VENDOR PAYMENTS
CORRECTION
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
East Tennessee Human Resource Agency Inc	Prof Services Third Party	4,540.00
Ecolab	Supplies and Materials	123.00
Ecolab	Supplies and Materials	1,224.00
Ecolab	Maint. & Repairs	348.50
Ecolab	Supplies and Materials	466.00
Ecolab	Supplies and Materials	1,325.38
Ecolab	Supplies and Materials	195.70
Ecolab	Supplies and Materials	411.75
Ecolab	Supplies and Materials	3,285.00
Ecolab	Supplies and Materials	5,269.50
Ecolab Equipment Care	Supplies and Materials	1,767.10
Ecolab Equipment Care	Maint. & Repairs	371.50
Ecolab Equipment Care	Supplies and Materials	250.58
Ecolab Equipment Care	Supplies and Materials	107.96
Ecolab Equipment Care	Communications	16.50
Ecolab Equipment Care	Supplies and Materials	366.39
Ecolab Equipment Care	Supplies and Materials	107.96
Ecolab Equipment Care	Supplies and Materials	642.60
Ecolab Equipment Care	Supplies and Materials	1,019.22
Ecolab Institutional Division	Supplies and Materials	5,846.02
Ecolab Institutional Division	Supplies and Materials	1,650.00
Ecolab Institutional Division	Supplies and Materials	5,269.50
Ecolab Institutional Division	Supplies and Materials	2,291.80
Ecolab Institutional Division	Supplies and Materials	3,198.00
Ecolab Pest Elimination	Maint. & Repairs	348.50
Ecolab Pest Elimination	Maint. & Repairs	338.00
Economics Laboratory Inc	Supplies and Materials	1,599.00
Economics Laboratory Inc	Supplies and Materials	1,241.00
Ed Lindsey Industries For The Blind	Supplies and Materials	29.64
Ed Lindsey Industries For The Blind	Supplies and Materials	704.35
Ed Lindsey Industries For The Blind	Supplies and Materials	1,822.48
Ed Lindsey Industries For The Blind	Supplies and Materials	907.29
Ed Lindsey Industries For The Blind	Supplies and Materials	1,683.23
Ed Lindsey Industries For The Blind	Supplies and Materials	1,007.72
Ed Lindsey Industries For The Blind	Supplies and Materials	2,845.96
Ed Lindsey Industries For The Blind	Supplies and Materials	2,189.23
Ed Lindsey Industries For The Blind	Supplies and Materials	2,337.77
Edison Vacuum Co	Supplies and Materials	206.00
Edison Vacuum Co	Supplies and Materials	126.00
Edison Vacuum Co	Supplies and Materials	24.00
Edison Vacuum Co	Supplies and Materials	206.00
Edison Vacuum Co	Supplies and Materials	251.00
Eds Supply Co Inc	Supplies and Materials	242.09
Eds Supply Co Inc	Supplies and Materials	65.27
Eds Supply Co Inc	Supplies and Materials	344.82
Eds Supply Co Inc	Supplies and Materials	340.39
Eds Supply Co Inc	Supplies and Materials	624.49

**VENDOR PAYMENTS
CORRECTION
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Eds Supply Co Inc	Supplies and Materials	672.93
Eds Supply Co Inc	Supplies and Materials	2,394.20
Eds Supply Co Inc	Supplies and Materials	417.78
Edwards Supply Co Inc	Supplies and Materials	2,396.82
Edwards Supply Co Inc	Supplies and Materials	354.95
Elizabeth Leigh Day	Prof Services Third Party	499.09
Elizabeth Leigh Day	Prof Services Third Party	336.31
ELK RIVER PUBLIC UTILITY DIST	UTILITIES AND FUEL	1,957.56
Emc/Paradigm Publishing	Supplies and Materials	138.38
Emergency Medical Products	Supplies and Materials	448.47
Emily OMalley-Laursen	Prof Services Third Party	119.85
Emily OMalley-Laursen	Prof Services Third Party	110.67
Emily OMalley-Laursen	Prof Services Third Party	115.26
Enserv South Central	Utilities and Fuel	88.00
Environmental Science Corp	Prof Services Third Party	61.00
Environmental Science Corp	Prof Services Third Party	782.00
Environmental Science Corp	Prof Services Third Party	61.00
Environmental Science Corp	Maint. & Repairs	77.00
Equiparts, Inc.	Supplies and Materials	479.00
Equiparts, Inc.	Supplies and Materials	658.00
Equiparts, Inc.	Supplies and Materials	479.50
Ernest Williams Produce Inc	Supplies and Materials	3,692.00
Ernest Williams Produce Inc	Supplies and Materials	959.00
Ernest Williams Produce Inc	Supplies and Materials	1,198.40
Ernest Williams Produce Inc	Supplies and Materials	1,493.75
Ernest Williams Produce Inc	Supplies and Materials	2,475.75
Ernest Williams Produce Inc	Supplies and Materials	1,994.30
Ernest Williams Produce Inc	Supplies and Materials	1,044.00
Essence Communications Inc	Prof Services Third Party	24.00
Evelyn'S Office Supply	Supplies and Materials	244.05
Evelyn'S Office Supply	Supplies and Materials	107.80
Excalibur Integrated Sys Inc	Data Processing	40,092.36
F & E Check Protector Co	Maint. & Repairs	144.00
F & E Check Protector Co	Supplies and Materials	175.00
F M Sylvan Inc	Maint. & Repairs	8,296.73
F M Sylvan Inc	Maint. & Repairs	411.00
F M Sylvan Inc	Maint. & Repairs	444.00
F M Sylvan Inc	Maint. & Repairs	815.00
F M Sylvan Inc	Maint. & Repairs	411.00
F M Sylvan Inc	Maint. & Repairs	400.00
F M Sylvan Inc	Maint. & Repairs	888.00
F M Sylvan Inc	Maint. & Repairs	411.00
F M Sylvan Inc	Maint. & Repairs	888.00
Farber Sales Co., Inc.	Supplies and Materials	135.00
Farm Plan	Supplies and Materials	131.97
Farrell Calhoun Co Inc	Supplies and Materials	95.70
Farrell Calhoun, Inc.	Supplies and Materials	906.50

**VENDOR PAYMENTS
CORRECTION
JULY 2009 - SEPTEMBER 2009**

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Vendor	Description	Amount Paid
Farrell Calhoun, Inc.	Supplies and Materials	82.72
Fashion Care Drycleaners	Maint. & Repairs	855.00
Fastenal Company	Supplies and Materials	276.32
Fastenal Company	Supplies and Materials	225.40
Fayette County Trustee	Grants and Subsidies	50,890.00
Fayette County Trustee	Grants and Subsidies	46,515.00
Fcm-Mtc Medical Llc	Prof Services Third Party	4,277,283.63
Fcm-Mtc Medical Llc	Prof Services Third Party	4,235,817.51
Federal Supply Company	Supplies and Materials	3,566.30
Federal Supply Company	Supplies and Materials	1,173.00
Federal Supply Company	Supplies and Materials	10,594.00
Fedex	Communications	1,306.26
FedEx	Communications	6.78
Fedex	Prof Services Third Party	12.60
Fedex	Communications	7.68
Fedex	Communications	33.47
Fedex	Communications	72.49
Fedex	Communications	106.28
Fedex	Communications	152.23
FedEx	Communications	20.58
Fedex	Prof Services Third Party	18.86
Fedex	Communications	69.17
FedEx	Communications	62.10
Fedex	Communications	10.69
FedEx	Communications	527.84
FedEx	Prof Services Third Party	603.43
Fedex	Communications	842.60
FedEx	Communications	13.00
Fedex	Communications	13.14
Fedex	Prof Services Third Party	22.13
Fedex	Communications	64.13
Fedex	Communications	80.77
Fedex Freight East Inc	Communications	22.00
Ferguson Enterprises Inc	Supplies and Materials	3,384.19
Ferguson Enterprises Inc	Supplies and Materials	985.95
Ferguson Enterprises Inc	Supplies and Materials	45.36
Ferguson Enterprises Inc	Maint. & Repairs	1,854.61
Ferguson Enterprises Inc	Supplies and Materials	985.95
Ferguson Enterprises Inc	Supplies and Materials	676.72
Ferguson Enterprises Inc	Supplies and Materials	507.06
Ferguson Enterprises, Inc	Supplies and Materials	1,168.69
Ferguson Enterprises, Inc	Supplies and Materials	91.60
Ferrellgas	Motor Vehicle Operation	449.57
Fesco	Supplies and Materials	3,968.06
Fesco	Maint. & Repairs	461.50
FIRE KING	Maint. & Repairs	285.00
Flaghouse Inc	Supplies and Materials	692.11

**VENDOR PAYMENTS
CORRECTION
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Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Flaghouse Inc	Supplies and Materials	366.21
Flav-O-Rich, Llc	Supplies and Materials	1,700.40
Flav-O-Rich, Llc	Supplies and Materials	1,040.40
Flav-O-Rich, Llc	Supplies and Materials	1,040.40
Fleetcor Technologies	Motor Vehicle Operation	3,206.16
Floied Fire Extg & Stm Cng Co	Maint. & Repairs	130.00
Flozone Services Inc	Maint. & Repairs	6,644.46
Flozone Services Inc	Maint. & Repairs	3,471.50
Flozone Services Inc	Maint. & Repairs	6,943.00
Focus Camera Inc	Supplies and Materials	569.95
Food Concepts	Supplies and Materials	1,970.48
Food Country Usa Inc	Supplies and Materials	417.29
Food Express Usa	Supplies and Materials	475.00
Food Express Usa	Inventory	1,404.00
Food Lion Inc	Supplies and Materials	129.63
Food Lion Inc	Supplies and Materials	525.39
Footprints Consulting Services	Prof Services Third Party	1,750.00
Forcum Lannom Materials	Supplies and Materials	360.11
Forcum Lannom Materials	Supplies and Materials	245.53
Fox Distributors Inc.	Supplies and Materials	1,379.68
Fox Distributors Inc.	Supplies and Materials	1,569.44
Franklin Farmers Coop	Supplies and Materials	270.00
Freds Discount #2306	Supplies and Materials	95.92
Fred'S Discount Store	Supplies and Materials	89.40
Frontier	Prof Services by State Agency	194.87
Frontier	Prof Services by State Agency	194.87
Frontier	Prof Services by State Agency	194.87
Frs-Florence	Supplies and Materials	270.60
Frs-Florence	Supplies and Materials	328.10
G & L Enterprises	Prof Services Third Party	100.00
G E Supply	Supplies and Materials	478.00
G Neil Companies	Supplies and Materials	164.97
Gail D Ryan	Prof Services Third Party	3,000.00
Gall'S	Prof Services Third Party	10.00
Gall'S	Supplies and Materials	170.00
Gall'S	Supplies and Materials	1,061.55
Gall'S	Communications	12.99
Gall'S	Supplies and Materials	149.90
Gall'S	Supplies and Materials	195.93
Galls - An Armark Company	Supplies and Materials	119.90
Galls Inc	Supplies and Materials	1,648.92
Galls Inc	Supplies and Materials	176.00
Galls Inc	Supplies and Materials	60.00
Galls Inc	Supplies and Materials	144.80
Gempler's	Supplies and Materials	291.35
General Electric Co	Supplies and Materials	98.00
General Electric Co	Supplies and Materials	98.00

**VENDOR PAYMENTS
CORRECTION
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Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
General Electric Co	Supplies and Materials	255.00
Geovox Security Inc	Maint. & Repairs	5,047.51
Gibson County Trustee	Grants and Subsidies	34,685.00
Gibson County Trustee	Grants and Subsidies	40,950.00
GIBSON ELECTRIC MEMBERSHIP CORPORATION	UTILITIES AND FUEL	387,694.77
Giles County Trustee	Grants and Subsidies	32,235.00
Giles County Trustee	Grants and Subsidies	28,420.00
Gladys Marie Matherly	Prof Services Third Party	2,538.90
Gladys Marie Matherly	Prof Services Third Party	3,539.90
Gladys Marie Matherly	Prof Services Third Party	4,950.40
Global Dosimetry Solutions Inc	Supplies and Materials	194.60
Global Equipment Company	Prof Services Third Party	25.58
Global Equipment Company	Supplies and Materials	258.00
Global Equipment Company	Prof Services Third Party	20.30
Global Equipment Company	Supplies and Materials	122.36
Global Systemax Company	Supplies and Materials	54.97
Global Systemax Company	Training	35.98
Gloria L Ellis	Prof Services Third Party	1,012.50
Gloria L Ellis	Prof Services Third Party	675.00
Gold Star Products	Prof Services Third Party	23.00
Gold Star Products	Supplies and Materials	1,036.65
Gold Water Industries, Inc	Supplies and Materials	337.00
Golden Flake	Supplies and Materials	215.46
Golden Flake	Supplies and Materials	55.55
Golden Flake Snack Foods Inc	Supplies and Materials	140.08
Gordon Food Service, Inc	Supplies and Materials	648.75
Gordon Food Service, Inc	Supplies and Materials	14,138.27
Gordon Food Service, Inc	Supplies and Materials	117.16
Gordon Food Service, Inc	Supplies and Materials	648.75
Gordon Food Service, Inc	Supplies and Materials	2,677.20
Gordon Food Service, Inc	Supplies and Materials	1,041.50
Gordon Food Service, Inc	Supplies and Materials	497.75
Gordon Food Service, Inc	Supplies and Materials	335.75
Gordon Food Service, Inc	Maint. & Repairs	339.96
Gordon Food Service, Inc	Supplies and Materials	149.28
Gordon Food Service, Inc	Supplies and Materials	686.40
Gordon Food Service, Inc	Supplies and Materials	335.02
Gordon Food Service, Inc	Supplies and Materials	7,042.55
Govconnection, Inc	Supplies and Materials	4,727.50
Govconnection, Inc	Data Processing	5,955.77
Govconnection, Inc	Data Processing	879.60
Government & Industrial Supply	Supplies and Materials	305.60
Government & Industrial Supply	Supplies and Materials	4,090.78
Gpl Laboratories Tennessee, Llc	Prof Services Third Party	95.00
Gpl Laboratories Tennessee, Llc	Prof Services Third Party	95.00
Gpl Laboratories Tennessee, Llc	Prof Services Third Party	95.00
Grainger	Supplies and Materials	11,704.71

**VENDOR PAYMENTS
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Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Grainger	Supplies and Materials	2,574.31
Grainger	Motor Vehicle Operation	93.24
Grainger	Supplies and Materials	4,609.70
Grainger	Supplies and Materials	11,254.05
Grainger	Supplies and Materials	2,221.22
Grainger	Supplies and Materials	12,968.60
Grainger	Supplies and Materials	14,737.00
Grainger	Supplies and Materials	2,448.30
Grainger	Supplies and Materials	25,261.26
Grainger	Supplies and Materials	3,150.32
Grainger	Supplies and Materials	27,326.87
Grainger	Inventory	28.08
Grainger	Supplies and Materials	107.80
Grainger	Maint. & Repairs	673.27
Grainger	Supplies and Materials	1,052.49
Grainger	Supplies and Materials	2,055.09
Grainger	Supplies and Materials	523.40
Grainger	Supplies and Materials	4,642.56
Grainger	Supplies and Materials	14,400.96
Grainger	Supplies and Materials	1,035.76
Grainger	Supplies and Materials	4,414.98
Grainger	Supplies and Materials	63.05
Grainger	Supplies and Materials	12,940.04
Grainger	Supplies and Materials	2,216.18
Grainger	Supplies and Materials	3,824.47
Grainger	Supplies and Materials	1,870.30
Grainger	Inventory	68.06
Grainger	Supplies and Materials	4,034.94
Grainger	Supplies and Materials	1,130.75
Grainger	Supplies and Materials	4,069.18
Grainger	Motor Vehicle Operation	256.32
Grainger	Supplies and Materials	19,317.71
Grainger	Supplies and Materials	2,286.13
Grainger	Supplies and Materials	12,129.98
Grainger	Supplies and Materials	11,049.81
Grainger	Supplies and Materials	3,971.29
Grainger	Supplies and Materials	37,522.74
Grainger	Motor Vehicle Operation	347.28
Grainger	Inventory	98.28
Graybar	Supplies and Materials	598.96
Graybar	Supplies and Materials	334.68
Graybar	Supplies and Materials	1,704.48
Graybar	Supplies and Materials	700.74
Greyhound Tickets & Misc	Prof Services Third Party	377.00
Greyhound Tickets & Misc	Prof Services Third Party	694.75
Greyhound Tickets & Misc	Prof Services Third Party	490.50
Grizzly Industrial Inc	Supplies and Materials	914.70

**VENDOR PAYMENTS
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Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Gt Distributors	Supplies and Materials	5,881.96
Gt Distributors	Communications	20.95
Gt Distributors	Supplies and Materials	159.95
Gt Distributors	Communications	103.46
Gt Distributors	Supplies and Materials	14,124.54
Gt Distributors	Supplies and Materials	1,345.02
Gt Distributors Of Ga, Inc	Supplies and Materials	749.97
Guardian Healthcare Providers, Inc	Prof Services Third Party	115,262.50
Guardian Healthcare Providers, Inc	Prof Services Third Party	5,705.75
Guardian Healthcare Providers, Inc	Prof Services Third Party	9,723.50
Guardian Healthcare Providers, Inc	Prof Services Third Party	2,702.88
Guardian Healthcare Providers, Inc	Prof Services Third Party	3,270.17
Guardian Healthcare Providers, Inc	Prof Services Third Party	232,521.33
Guardian Healthcare Providers, Inc	Prof Services Third Party	2,172.13
Guardian Healthcare Providers, Inc	Prof Services Third Party	13,657.50
Guardian Healthcare Providers, Inc	Prof Services Third Party	644.64
Gulf States Distributors Inc	Supplies and Materials	3,965.09
Gulf States Distributors Inc	Supplies and Materials	1,195.00
H.G. Maybeck Co Inc.	Supplies and Materials	756.00
H.G. Maybeck Co Inc.	Supplies and Materials	341.14
H.G. Maybeck Co Inc.	Supplies and Materials	341.14
Hach Company	Supplies and Materials	82.27
Hach Company	Supplies and Materials	4,059.95
Hach Company	Supplies and Materials	188.71
Hajoca Corp	Supplies and Materials	866.44
Hajoca Corp	Supplies and Materials	846.40
Hamblen County Circuit Court Clerk	Prof Services Third Party	112.47
Hamilton County	Grants and Subsidies	51,450.00
Hamilton County	Grants and Subsidies	58,100.00
Hamilton County Penal Farm	Grants and Subsidies	73,815.00
Hamilton County Penal Farm	Grants and Subsidies	67,165.00
Hamilton Uniforms	Supplies and Materials	1,164.96
Hamilton Uniforms	Supplies and Materials	473.75
Hardeman County Correctional Facilities	Grants and Subsidies	2,343,311.69
Hardeman County Correctional Facilities	Grants and Subsidies	2,335,787.71
Hargrove Office Supply	Supplies and Materials	504.50
HARRIMAN UTILITY BOARD	UTILITIES AND FUEL	3,348.76
HARRIMAN UTILITY BOARD	UTILITIES AND FUEL	935.18
Hartsville/Trousdale County	Grants and Subsidies	13,160.00
Harvey Webb Co	Supplies and Materials	19,567.70
Hasler Inc	Communications	105.00
Hawk Hardware Inc	Supplies and Materials	29.57
Hawkins County	Prof Services Third Party	40.00
Hbd Inc	Supplies and Materials	1,054.80
Health Care Logistics	Supplies and Materials	298.60
Health Care Logistics	Supplies and Materials	125.90
Health Care Logistics Inc	Supplies and Materials	629.50

**VENDOR PAYMENTS
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JULY 2009 - SEPTEMBER 2009**

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Vendor	Description	Amount Paid
Health Care Products Inc	Supplies and Materials	1,155.00
Henderson County Trustee	Grants and Subsidies	12,664.22
Henderson County Trustee	Grants and Subsidies	10,323.44
Henry Schein Inc	Communications	2.29
Henry Schein Inc	Supplies and Materials	625.39
Henry Schein Inc	Communications	2.49
Henry Schein Inc	Supplies and Materials	233.35
Heritage Food Service Equipment Inc	Supplies and Materials	2,487.11
Heritage Food Service Equipment Inc	Supplies and Materials	1,098.68
Heritage Food Service Equipment Inc	Supplies and Materials	606.94
Heritage Food Service Equipment Inc	Supplies and Materials	191.80
Heritage Food Service Equipment Inc	Supplies and Materials	653.45
Heritage Food Service Equipment Inc	Supplies and Materials	700.60
Heritage Food Service Equipment Inc	Supplies and Materials	188.38
Heritage Food Service Equipment Inc	Supplies and Materials	1,503.77
Heritage Food Service Equipment Inc	Supplies and Materials	563.24
Heritage Food Service Equipment Inc	Supplies and Materials	46.39
Hesco Of Nashville Inc	Supplies and Materials	402.50
Hi Line Inc	Supplies and Materials	393.42
Hickman County Trustee	Grants and Subsidies	79,765.00
Highland Communications	Printing and Duplicating	84.15
Highland Communications	Printing and Duplicating	73.50
Highland Electronics, Incorporated	Supplies and Materials	33.98
Highland Telephone Cooperative Inc	Prof Services by State Agency	70.13
Highland Telephone Cooperative Inc	Communications	1,385.13
Highland Telephone Cooperative Inc	Prof Services by State Agency	104.76
Highland Telephone Cooperative Inc	Communications	1,255.62
Highland Telephone Cooperative Inc	Prof Services by State Agency	105.20
Highland Telephone Cooperative Inc	Communications	3,695.93
Hill Manufacturing Company Inc.	Supplies and Materials	478.00
Hill Services Plumbing & Hvac, Llc	Maint. & Repairs	410.00
Hill'S Hardware & Sptg Goods	Supplies and Materials	399.60
Hill'S Hardware & Sptg Goods	Supplies and Materials	338.88
Hill'S Hardware & Sptg Goods	Supplies and Materials	330.19
Hobart Corp.	Maint. & Repairs	140.75
Hobart Corp.	Supplies and Materials	198.25
Hobart Corporation	Maint. & Repairs	745.75
Hobart Corporation	Supplies and Materials	2,638.00
Hobart Corporation	Supplies and Materials	400.00
Hobart Corporation	Supplies and Materials	1,611.47
Hobbs Electric & Plumbing Inc	Maint. & Repairs	1,172.50
Hobbs Services Llc	Maint. & Repairs	1,994.30
Holston Gases Inc	Supplies and Materials	125.00
Holston Gases Inc	Supplies and Materials	54.00
Home Builders Mart	Supplies and Materials	52.62
Home Depot Credit Services	Supplies and Materials	771.45
Hope Smith	Prof Services Third Party	4,485.00

**VENDOR PAYMENTS
CORRECTION
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Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Hope Smith	Prof Services Third Party	6,975.00
Horace Sullivan Inc	Maint. & Repairs	1,727.30
Hosse & Hosse Safe & Lock Co	Supplies and Materials	11.00
Hosse & Hosse Safe & Lock Co	Supplies and Materials	63.50
Houghton Mifflin Company	Supplies and Materials	6,999.70
Houghton Mifflin Company	Supplies and Materials	591.25
Hubbard, Berry and Harris PLLC	Prof Services Third Party	1,024.60
Hubert Company	Supplies and Materials	88.80
Hubert Company	Supplies and Materials	252.21
Hubert Company	Supplies and Materials	1,595.35
Hubert Company	Supplies and Materials	10.99
Hubert Company	Communications	7.49
Hubert Company	Supplies and Materials	55.98
Hubert Company	Supplies and Materials	440.85
Hughes Trailers Mfg & Sales Llc	Supplies and Materials	1,498.00
Hustler Boat & Utility Trailers	Motor Vehicle Operation	375.00
Hutson'S Ag Equip Inc	Supplies and Materials	392.52
I Con Systems Inc	Supplies and Materials	1,284.91
I Con Systems Inc	Supplies and Materials	1,231.96
I Con Systems Inc	Supplies and Materials	5,226.23
Ibc Wonder /Hostess	Supplies and Materials	614.00
Imagistics	Rentals and Insurance	126.00
Imagistics	Rentals and Insurance	227.00
Imagistics	Communications	12.00
Industrial Belting & Supply C	Supplies and Materials	196.95
Industrial Chemical & Equipment Co	Maint. & Repairs	94.00
Industrial Electronics, Inc	Supplies and Materials	3,774.00
Industrial Fire & Safety Equipment Co	Supplies and Materials	125.00
Industrial Fire & Safety Equipment Co	Maint. & Repairs	275.00
Industrial Fire & Safety Equipment Co	Maint. & Repairs	400.00
Industrial Rubber & Gasket	Supplies and Materials	689.22
Industrial Soap Company	Supplies and Materials	195.00
Industrial Soap Company	Supplies and Materials	1,160.00
Industrial Soap Company	Supplies and Materials	955.80
Industrial Soap Company	Supplies and Materials	300.00
Industrial Soap Company	Supplies and Materials	1,890.00
Industrial Soap Company	Supplies and Materials	565.95
Industrial Soap Company	Supplies and Materials	220.20
Industrial Soap Company	Supplies and Materials	392.00
Industrial Soap Company	Supplies and Materials	841.98
Industrial Soap Company	Supplies and Materials	1,438.50
Industrial Soap Company	Supplies and Materials	541.62
Industrial Solutions Unlimited Llc	Supplies and Materials	259.73
Inland Technology	Supplies and Materials	228.59
Inland Technology	Training	680.95
Institutional Wholesale Co Inc	Supplies and Materials	881.53
Institutional Wholesale Co Inc	Supplies and Materials	1,285.30

**VENDOR PAYMENTS
CORRECTION
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Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Institutional Wholesale Co Inc	Supplies and Materials	99.20
Insulation Supply Co, Inc	Supplies and Materials	498.51
International Code Council	Prof Services Third Party	203.50
International Office Products Inc	Supplies and Materials	380.93
International Office Products Inc	Supplies and Materials	255.60
International Office Products Inc	Data Processing	166.23
International Office Products Inc	Supplies and Materials	583.54
International Office Products Inc	Supplies and Materials	2,190.33
International Office Products Inc	Data Processing	15.98
International Office Products Inc	Supplies and Materials	1,394.58
International Office Products Inc	Supplies and Materials	342.36
International Office Products Inc	Data Processing	605.20
International Office Products Inc	Printing and Duplicating	33.52
International Office Products Inc	Supplies and Materials	1,897.81
International Office Products Inc	Supplies and Materials	2,912.85
International Office Products Inc	Supplies and Materials	1,173.90
International Office Products Inc	Data Processing	621.12
International Systems Inc	Maint. & Repairs	11,115.00
International Systems Inc	Maint. & Repairs	4,994.73
International Systems Inc	Maint. & Repairs	3,760.60
International Systems Inc	Maint. & Repairs	2,766.72
International Systems Of America Inc	Maint. & Repairs	5,150.00
International Systems Of America Inc	Maint. & Repairs	1,386.26
International Systems Of America Inc	Maint. & Repairs	16,846.32
International Systems Of America Inc	Maint. & Repairs	115.00
Interstate Block Co	Supplies and Materials	465.50
Interstate Brands Corp./Merita Div	Supplies and Materials	79.80
Interstate Brands Corp./Merita Div	Supplies and Materials	59.40
Interstate Brands Corp/Merita	Supplies and Materials	2,709.98
Interstate Brands Corp/Merita	Supplies and Materials	2,647.76
Interstate Brands Corp/Merita	Supplies and Materials	5,428.78
Interstate Brands Corp/Merita	Supplies and Materials	3,505.36
Interstate Brands Corp/Merita	Supplies and Materials	5,119.50
Interstate Brands Corporation	Supplies and Materials	6,987.20
Interstate Brands Corporation	Supplies and Materials	8,657.33
Interstate Brands Corporation	Supplies and Materials	5,019.41
Interstate Brands Corporation	Supplies and Materials	3,063.74
Interstate Brands Corporation	Supplies and Materials	6,259.14
Interstate Plywood	Supplies and Materials	748.00
Intex Diy Inc	Supplies and Materials	62.50
Iron Mountain Off-Site Data Protection	Prof Services Third Party	2,854.00
Iron Mountain Off-Site Data Protection	Prof Services Third Party	1,427.00
Isecuretrac Corp	Rentals and Insurance	1,923.75
J & B Medical Supply Company Inc	Supplies and Materials	1,864.86
J & B Medical Supply Company Inc	Supplies and Materials	3,283.46
J & B Medical Supply Company Inc	Communications	266.77
J & B Medical Supply Company Inc	Supplies and Materials	142.35

**VENDOR PAYMENTS
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Vendor	Description	Amount Paid
J & B Medical Supply Company Inc	Supplies and Materials	3,084.96
J & B Medical Supply Company Inc	Supplies and Materials	992.49
J & B Medical Supply Company Inc	Supplies and Materials	1,850.98
J A Sexauer Inc	Supplies and Materials	1,029.13
J A Sexauer Inc	Supplies and Materials	582.88
J A Sexauer Inc	Supplies and Materials	375.57
J A Sexauer Inc	Supplies and Materials	416.38
J A Sexauer Inc	Supplies and Materials	1,498.56
J A Sexauer Inc	Supplies and Materials	562.86
J A Sexauer Inc	Supplies and Materials	894.46
J A Sexauer Inc	Supplies and Materials	531.02
J A Sexauer Inc	Supplies and Materials	1,440.24
J A Sexauer Inc	Supplies and Materials	1,285.04
J A Sexauer Inc	Supplies and Materials	555.31
J L M Office Products Inc	Data Processing	91.40
J L M Office Products Inc	Supplies and Materials	201.22
J R Gaw Produce Co Inc	Supplies and Materials	4,803.80
J R Gaw Produce Co Inc	Supplies and Materials	8,525.75
J Strickland & Company	Inventory	150.96
J Strickland & Company	Supplies and Materials	890.40
Jackson Marking Products Company	Supplies and Materials	13.20
Jackson Restaurant Supply, Inc.	Supplies and Materials	594.10
Jackson Restaurant Supply, Inc.	Communications	16.00
Jackson Restaurant Supply, Inc.	Supplies and Materials	1,764.80
Jacksons Septic Tank Cleaning	Maint. & Repairs	350.00
James M Pleasants Co	Supplies and Materials	742.20
James M Pleasants Co	Supplies and Materials	1,559.29
James M Pleasants Co	Supplies and Materials	805.07
James Michael Adler Md	Prof Services Third Party	749.34
James Sandefur	Prof Services Third Party	171.60
James Sandefur	Prof Services Third Party	3,597.60
James Sandefur	Prof Services Third Party	5,553.30
James Walker Phd	Prof Services Third Party	840.00
Jane Osborne	Prof Services Third Party	8,339.60
Jane Osborne	Prof Services Third Party	10,437.40
Jeff Dockery	Prof Services Third Party	432.54
Jefferson County Trustee	Grants and Subsidies	116,340.00
Jefferson County Trustee	Grants and Subsidies	128,940.00
Jefferson Sales South	Supplies and Materials	448.00
Jefferson Sales South	Supplies and Materials	284.90
Jem Sales Inc (Inchemco Div)	Supplies and Materials	1,080.00
Jem Sales Inc (Inchemco Div)	Supplies and Materials	1,080.00
Jenmax Foods Llc	Supplies and Materials	1,750.00
Jerry'S Sport Ctr Inc	Supplies and Materials	446.69
Jessica Jobes	Prof Services Third Party	7,470.00
Jessica Jobes	Prof Services Third Party	8,201.25
Jim Promotions & Uniforms	Supplies and Materials	860.98

**VENDOR PAYMENTS
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Vendor	Description	Amount Paid
Jimmy Sanders Inc	Supplies and Materials	600.00
Jist Publishing	Prof Services Third Party	12.00
Jist Publishing	Supplies and Materials	119.95
Jnc Supplies Inc	Supplies and Materials	218.48
Jnc Supplies Inc	Supplies and Materials	2,897.25
Jnc Supplies Inc	Supplies and Materials	4,192.44
John Chadwick Long	Prof Services Third Party	1,695.00
John Deere Company/Gov'T Sales	Supplies and Materials	7,996.00
Johnny Land	Prof Services Third Party	1,300.00
Johnny On The Spot	Rentals and Insurance	525.00
Johnny On The Spot	Rentals and Insurance	525.00
Johnny On The Spot	Rentals and Insurance	525.00
Johnny'S Cee Bee	Supplies and Materials	164.85
Johnny'S Cee Bee	Supplies and Materials	401.10
Johnson City Utility System	Utilities and Fuel	2,000.00
Johnson City Utility System	Utilities and Fuel	2,000.00
Johnson City Utility System	Utilities and Fuel	2,000.00
Johnson Controls Inc.	Maint. & Repairs	248.76
Johnson Controls Inc.	Maint. & Repairs	23,051.57
Johnson Controls Inc.	Maint. & Repairs	1,040.00
Johnson Controls Inc.	Maint. & Repairs	3,128.33
Johnson Controls Inc.	Maint. & Repairs	803.75
Johnson Controls Inc.	Maint. & Repairs	1,208.33
Johnson Controls Inc.	Maint. & Repairs	803.75
Johnson County Bldg Supply, Inc	Supplies and Materials	130.88
Johnson County Government	Utilities and Fuel	5,115.00
Johnson County Government	Utilities and Fuel	5,115.00
Johnson County Government	Utilities and Fuel	5,115.00
Johnstone Supply	Supplies and Materials	36.24
Johnstone Supply	Supplies and Materials	366.88
Johnstone Supply	Supplies and Materials	216.16
Johnstone Supply	Supplies and Materials	5,959.01
Jr Gaw Produce Co Inc	Supplies and Materials	45.00
Jr Gaw Produce Co Inc	Supplies and Materials	3,901.95
Jr Gaw Produce Co Inc	Supplies and Materials	3,709.75
Jr Gaw Produce Co Inc	Supplies and Materials	9,601.10
Jr Gaw Produce Co Inc	Supplies and Materials	4,116.45
Jr Gaw Produce Co Inc	Supplies and Materials	14,024.05
Jwc Environmental	Supplies and Materials	6,739.80
K Mart	Supplies and Materials	15.98
K Mart #4717	Supplies and Materials	956.85
K Mart #4717	Supplies and Materials	227.85
K Mart #4717	Data Processing	53.93
Karan E. Goins LCSW	Prof Services Third Party	1,760.00
Karan E. Goins LCSW	Prof Services Third Party	3,380.00
Katartidzo Child & Family Services	Prof Services Third Party	5,060.00
Katartidzo Child & Family Services	Prof Services Third Party	1,060.00

**VENDOR PAYMENTS
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Vendor	Description	Amount Paid
Kathy Griggs	Prof Services Third Party	4,799.50
Kathy Griggs	Prof Services Third Party	1,860.00
Katom	Supplies and Materials	7,796.80
Keefe Supply	Inventory	103.00
Keefe Supply	Inventory	6,579.07
Keefe Supply	Inventory	295.92
Keefe Supply	Inventory	32,858.18
Keefe Supply	Inventory	25.62
Keefe Supply	Inventory	6,407.13
Keefe Supply Co	Inventory	1,755.82
Keefe Supply Co	Inventory	920.68
Keefe Supply Company	Supplies and Materials	32.25
Keefe Supply Company	Inventory	46,863.25
Keefe Supply Company	Supplies and Materials	7,008.38
Keefe Supply Company	Inventory	34,448.03
Keefe Supply Company	Inventory	22,291.28
Keefe Supply Company	Supplies and Materials	4,555.48
Keefe Supply Company	Inventory	59,309.06
Keefe Supply Company	Supplies and Materials	325.20
Keefe Supply Company	Inventory	39,694.38
Keefe Supply Company	Supplies and Materials	6,300.00
Keefe Supply Company	Inventory	69,025.69
Keefe Supply Company	Inventory	22,133.14
Keefe Supply Company	Supplies and Materials	184.17
Keefe Supply Company	Inventory	56,368.58
Keefe Supply Company	Inventory	53,157.54
Keefe Supply Company	Supplies and Materials	259.02
Keefe Supply Company	Inventory	20,161.40
Keefe Supply Company	Supplies and Materials	216.80
Keefe Supply Company	Inventory	44,543.87
Keefe Supply Company	Supplies and Materials	575.60
Keefe Supply Company	Inventory	24,857.83
Keefe Supply Company	Supplies and Materials	7,057.79
Keefe Supply Company	Inventory	23,585.10
Keefe Supply Company	Inventory	18,581.77
Keefe Supply Company	Supplies and Materials	588.80
Keefe Supply Company	Inventory	32,021.64
Keefe Supply Company	Inventory	19,663.47
Keefe Supply Company	Inventory	71,751.36
Keefe Supply Company	Supplies and Materials	2,166.00
Keefe Supply Company	Inventory	30,918.07
Keefe Supply Company	Supplies and Materials	813.00
Keefe Supply Company	Inventory	46,200.01
Keefe Supply Company	Supplies and Materials	6,009.70
Keefe Supply Company	Inventory	53,087.00
Keefe Supply Company	Supplies and Materials	575.60
Keefe Supply Company	Inventory	22,717.34

VENDOR PAYMENTS
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Vendor	Description	Amount Paid
Keefe Supply Company	Inventory	10,720.49
Keefe Supply Company	Supplies and Materials	7,393.37
Keefe Supply Company	Inventory	1,714.40
Keefe Supply Company	Supplies and Materials	12,358.04
Keefe Supply Company	Inventory	27,799.93
Keefe Supply Company	Inventory	41,643.15
Keefe Supply Company	Supplies and Materials	2,710.00
Keefe Supply Company	Inventory	7,780.66
Keefe Supply Company	Inventory	23,756.81
Keefe Supply Company	Inventory	75,273.52
Keefe Supply Company	Supplies and Materials	813.00
Keefe Supply Company	Inventory	89,628.89
Keefe Supply Company	Supplies and Materials	1,053.37
Keefe Supply Company	Inventory	31,194.31
Keefe Supply Company	Inventory	49,046.33
Kele & Associates	Supplies and Materials	1,532.04
Kelly Conrad	Prof Services Third Party	2,336.25
Kelly Conrad	Prof Services Third Party	3,322.50
Kelsan, Inc	Supplies and Materials	271.83
Kelsan, Inc	Supplies and Materials	1,803.12
Kelsan, Inc	Supplies and Materials	33.92
Kenny Pipe & Supply Inc	Supplies and Materials	10,740.00
Kenny Pipe & Supply Inc	Supplies and Materials	790.43
Kenny Pipe & Supply Inc	Supplies and Materials	91.00
Kenny Pipe & Supply Inc	Supplies and Materials	3,288.68
Kenny Pipe & Supply Inc	Prof Services Third Party	14.30
Kenny Pipe & Supply Inc	Supplies and Materials	402.00
Kenny Pipe & Supply Inc	Supplies and Materials	850.00
Kentron Health Care Inc	Supplies and Materials	931.35
Kentron Health Care Inc	Supplies and Materials	718.00
Kentron Health Care Inc	Supplies and Materials	456.25
Kentron Health Care Inc	Prof Services Third Party	75.34
Kentron Health Care Inc	Supplies and Materials	2,632.97
Kentron Health Care Inc	Supplies and Materials	2,962.50
Kentron Health Care Inc	Supplies and Materials	438.00
Kentron Health Care Inc	Supplies and Materials	1,301.50
Kentron Health Care Inc	Supplies and Materials	460.00
Kentron Health Care Inc	Supplies and Materials	73.25
Kimberly Brown	Prof Services Third Party	5,175.00
Kimberly Brown	Prof Services Third Party	7,021.50
Kimberly Farris	Prof Services Third Party	50.49
Kimra Lewis	Prof Services Third Party	2,447.90
Kimra Lewis	Prof Services Third Party	1,995.50
Kimra Lewis	Prof Services Third Party	2,450.50
Kinkos	Training	270.00
Klosterman Baking Co	Supplies and Materials	248.00
Klosterman Baking Co	Supplies and Materials	1,028.60

**VENDOR PAYMENTS
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Vendor	Description	Amount Paid
Klosterman Baking Co	Supplies and Materials	724.24
Klosterman Baking Co	Supplies and Materials	148.80
Klosterman Baking Co	Supplies and Materials	1,765.60
Klosterman'S Bakery	Supplies and Materials	99.20
Kmart #9674	Supplies and Materials	44.00
Knox County Criminal Court Clerk	Prof Services Third Party	900.50
Knox County Sheriffs Department	Grants and Subsidies	109,935.00
Knox-Tenn Rental & Sales Co	Rentals and Insurance	488.25
Knoxville Bolt & Screw Inc	Supplies and Materials	115.48
Knoxville Coca Cola Bottling Co	Inventory	3,458.00
Knoxville Coca Cola Bottling Co	Inventory	6,401.08
Knoxville Coca Cola Bottling Co	Inventory	9,682.40
Knoxville News Sentinel	Prof Services Third Party	431.60
Knoxville News Sentinel	Prof Services Third Party	107.90
Knoxville News Sentinel	Prof Services Third Party	60.60
Knoxville News Sentinel	Prof Services Third Party	107.90
Knoxville News-Sentinel Company	Prof Services Third Party	107.90
Knoxville Rubber & Gasket	Supplies and Materials	1,196.86
KNS Media Group	Prof Services Third Party	64.10
Kone Inc	Maint. & Repairs	210.00
Kone Inc	Unclassified	21.21
Kone Inc	Maint. & Repairs	159.00
Kone Inc	Maint. & Repairs	402.00
Kone Inc	Maint. & Repairs	159.00
Kone Inc	Maint. & Repairs	630.00
Kone Inc	Maint. & Repairs	159.00
Kone Inc	Maint. & Repairs	804.00
Krishna Anne Kelley	Prof Services Third Party	481.00
Krispy Kreme Doughnut Corp	Supplies and Materials	22.33
Kroger Company	Supplies and Materials	60.00
Kroger Memphis Division	Supplies and Materials	384.65
Kroger Mid South Custome Charges	Supplies and Materials	143.42
Kroger Mid South Custome Charges	Supplies and Materials	204.48
Kroger Mid South Custome Charges	Supplies and Materials	84.53
Kroger Mid South Custome Charges	Supplies and Materials	253.80
Kroger Mid South Custome Charges	Rentals and Insurance	45.98
Kroger Mid South Custome Charges	Supplies and Materials	340.77
L P Shanks Co Inc	Supplies and Materials	266.90
L3 Communications Security & Detection S	Maint. & Repairs	998.00
Lab Safety Supply	Supplies and Materials	84.71
Lab Safety Supply	Communications	21.31
Lab Safety Supply	Supplies and Materials	280.80
Lab Safety Supply	Supplies and Materials	123.71
Laboratory Corp Of America Holdings	Prof Services Third Party	160.00
Laboratory Corp. Of America Holdings	Prof Services Third Party	233.94
Laboratory Corp. Of America Holdings	Prof Services Third Party	43.50
Laboratory Corp. Of America Holdings	Prof Services Third Party	25.00

**VENDOR PAYMENTS
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Vendor	Description	Amount Paid
Laboratory Corp. Of America Holdings	Prof Services Third Party	90.00
Laboratory Corp. Of America Holdings	Prof Services Third Party	15.00
Labtronx Inc	Maint. & Repairs	465.00
Lake County Utility District	Utilities and Fuel	32,527.43
Lake County Utility District	Utilities and Fuel	28,152.38
Lake County Utility District	Utilities and Fuel	33,147.34
Lakeisha Davis	Prof Services Third Party	5,175.00
Lakeisha Davis	Prof Services Third Party	6,825.00
Lamb'S Small Engine	Supplies and Materials	1,632.12
Lamination Service Inc	Supplies and Materials	245.00
Lamination Service Inc	Supplies and Materials	864.00
Lamination Service Inc	Communications	15.94
Lamination Service Inc	Supplies and Materials	300.00
Landauer Inc	Prof Services Third Party	579.62
Lands Tru Value Hdwe	Supplies and Materials	77.94
Latest Products Corp	Communications	25.00
Latest Products Corp	Supplies and Materials	150.00
Lauderdale County Landfill	Utilities and Fuel	2,964.01
Lauderdale County Landfill	Utilities and Fuel	1,549.96
Lauderdale County Landfill	Utilities and Fuel	2,284.56
Lauderdale County Wtr Sys	Utilities and Fuel	51.85
Lauderdale County Wtr Sys	Utilities and Fuel	59.50
Lauderdale Lumber & Hdwe	Supplies and Materials	9,185.68
Lauderdale Lumber & Hdwe	Communications	115.00
Lauderdale Lumber & Hdwe	Supplies and Materials	5,377.59
Lauderdale Lumber & Hdwe	Communications	40.00
Lauderdale Lumber & Hdwe	Supplies and Materials	8,338.59
Law Enforcement Targets Inc	Supplies and Materials	1,976.42
Law Office of Brad Scarbrough PLC	Prof Services Third Party	1,153.00
Law Offices of Stuart A Huffman	Prof Services Third Party	1,096.76
Layne Funeral Home Inc	Grants and Subsidies	3,650.00
Layne Industrial Supply Co	Supplies and Materials	420.00
Layne Industrial Supply Co	Supplies and Materials	559.96
Lebanon Chemicals Inc	Maint. & Repairs	459.00
Lebanon Chemicals Inc	Supplies and Materials	780.00
Lebanon Chemicals Inc	Supplies and Materials	1,852.50
Lebanon Chemicals Inc	Supplies and Materials	2,472.82
Lebanon Chemicals Inc	Supplies and Materials	337.60
Lebanon Chemicals Inc	Supplies and Materials	16.00
Lebanon Chemicals Inc	Inventory	1,496.40
Lebanon Chemicals Inc	Supplies and Materials	2,200.00
Lebanon Chemicals Inc	Supplies and Materials	1,211.50
Leticia Harris	Prof Services Third Party	364.00
Leticia Harris	Prof Services Third Party	364.00
Lewis Boiler Supply Inc	Supplies and Materials	1,242.77
Lewis County Circuit Court Clerk	Prof Services Third Party	124.20
Lewis County Trustee	Grants and Subsidies	16,275.00

**VENDOR PAYMENTS
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Vendor	Description	Amount Paid
Lexis Nexis Matthew Bender	Prof Services Third Party	124.75
Lifesafe Services	Supplies and Materials	468.00
Lincoln County Executive	Grants and Subsidies	43,400.00
Lincoln County Finance Department	Grants and Subsidies	27,370.00
Linda L White	Prof Services Third Party	74.97
Linda L White	Prof Services Third Party	384.96
Linzer Products Corp	Supplies and Materials	655.50
Linzer Products Corp	Supplies and Materials	465.12
Linzer Products Corp	Supplies and Materials	392.16
Linzer Products Corp	Supplies and Materials	405.84
Linzer Products Corp	Supplies and Materials	464.75
Lowe's	Supplies and Materials	184.50
Lowe's	Supplies and Materials	1,212.65
Lowe's	Supplies and Materials	151.15
Lowe's	Supplies and Materials	357.98
Lowe's	Supplies and Materials	986.30
Lowe's	Supplies and Materials	146.26
Lowe's	Motor Vehicle Operation	109.96
Lowe's Home Centers Inc	Supplies and Materials	204.80
Lowe's Home Centers Inc	Supplies and Materials	244.90
Lowe's Of Dickson #1675	Supplies and Materials	638.00
Lowe's Of Dickson #1675	Supplies and Materials	3,086.18
Lowe's Of E Bartlett	Supplies and Materials	819.58
Lowe's Of E Bartlett	Maint. & Repairs	24.98
Lowe's Of E Bartlett	Supplies and Materials	143.96
Lowe's Of Tullahoma	Supplies and Materials	34.67
Lowe's Of Tullahoma	Supplies and Materials	60.36
Lowe's Of Tullahoma	Supplies and Materials	472.49
Lowe's Of Tullahoma	Motor Vehicle Operation	8.56
Lowe's Of West Nashville	Supplies and Materials	109.96
Lucy Mullins	Prof Services Third Party	2,025.00
Lucy Mullins	Prof Services Third Party	1,822.50
M Lee Smith Publishers Llc	Prof Services Third Party	204.95
M Lee Smith Publishers Llc	Prof Services Third Party	1,264.00
M Palazola Produce	Supplies and Materials	4,543.00
M Palazola Produce	Supplies and Materials	5,097.70
M Palazola Produce	Supplies and Materials	3,215.75
M Palazola Produce	Supplies and Materials	2,297.50
M Palazola Produce	Supplies and Materials	6,417.95
M Palazola Produce	Supplies and Materials	3,529.50
M Palazola Produce	Supplies and Materials	2,254.50
M Palazola Produce	Supplies and Materials	9,742.80
M Palazola Produce	Supplies and Materials	1,128.90
M. Palazola Produce Co.	Supplies and Materials	630.90
M.J. Kellner Company, Inc.	Supplies and Materials	454.74
M.J. Kellner Company, Inc.	Supplies and Materials	16,121.68
M.J. Kellner Company, Inc.	Supplies and Materials	207.34

**VENDOR PAYMENTS
CORRECTION
JULY 2009 - SEPTEMBER 2009**

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Vendor	Description	Amount Paid
M.J. Kellner Company, Inc.	Supplies and Materials	1,628.60
M.J. Kellner Company, Inc.	Supplies and Materials	95.40
M.J. Kellner Company, Inc.	Supplies and Materials	12,463.77
M.J. Kellner Company, Inc.	Supplies and Materials	455.50
M.J. Kellner Company, Inc.	Supplies and Materials	19.77
M.J. Kellner Company, Inc.	Supplies and Materials	518.90
M.J. Kellner Company, Inc.	Supplies and Materials	236.10
M.J. Kellner Company, Inc.	Supplies and Materials	3,188.36
M.J. Kellner Company, Inc.	Supplies and Materials	1,062.12
M.J. Kellner Company, Inc.	Supplies and Materials	872.86
M.J. Kellner Company, Inc.	Supplies and Materials	484.37
M.J. Kellner Company, Inc.	Supplies and Materials	658.80
M.J. Kellner Company, Inc.	Inventory	395.28
Macmillan/Mcgraw Hill	Supplies and Materials	522.24
Macon County Trustee	Grants and Subsidies	143,220.00
Magazine Subscription Svc Agy	Prof Services Third Party	430.00
Magazine Subscription Svc Agy	Prof Services Third Party	460.55
Magna Visual, Inc	Supplies and Materials	167.37
Magnatag Products	Supplies and Materials	1,056.45
Mail Ship Technology	Communications	572.24
Mail Ship Technology	Communications	286.12
Mancini Plumbing Llc	Maint. & Repairs	3,000.00
Mar-Cone Appliance Parts Co B 177	Supplies and Materials	124.14
Mar-Cone Appliance Parts Co B 177	Supplies and Materials	585.77
Mar-Cone Appliance Parts Co B 177	Supplies and Materials	1,455.05
Margaret San Miguel Lcsw	Prof Services Third Party	840.00
Margaret San Miguel Lcsw	Prof Services Third Party	3,040.00
Margaret San Miguel Lcsw	Prof Services Third Party	2,700.00
Marion County Trustee	Grants and Subsidies	17,010.00
Mark'S Plumbing Parts	Supplies and Materials	128.83
Marshall County Trustee	Grants and Subsidies	98,455.00
Martha Scofield	Prof Services Third Party	5,625.00
Martha Scofield	Prof Services Third Party	7,335.00
Mary Smith	Prof Services Third Party	5,497.50
Mary Smith	Prof Services Third Party	7,177.50
Master Repair Svc	Supplies and Materials	1,011.06
Master Repair Svc	Motor Vehicle Operation	158.23
Masterfit	Maint. & Repairs	90.00
Mathis Office Supply	Supplies and Materials	664.99
Mathis Office Supply	Supplies and Materials	2.00
Mathis Office Supply	Supplies and Materials	115.75
Matthew Bender & Co., Inc.	Prof Services Third Party	41.50
Matthew Bender & Co., Inc.	Supplies and Materials	467.00
Matthew Bender & Company, Inc.	Prof Services Third Party	262.10
Maxim Healthcare Services Inc	Prof Services Third Party	32,947.32
Maxim Healthcare Services Inc	Prof Services Third Party	2,075.64
Maxim Healthcare Services Inc	Prof Services Third Party	10,854.08

**VENDOR PAYMENTS
CORRECTION
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
McCartney Produce	Supplies and Materials	1,101.50
McCartney Produce	Supplies and Materials	4,444.70
McCartney Produce	Supplies and Materials	3,486.05
McCartney Produce	Supplies and Materials	1,851.10
Mccartney Produce Inc	Supplies and Materials	1,796.90
Mccartney Produce Inc	Supplies and Materials	1,459.25
Mccartney Produce Inc	Supplies and Materials	1,056.60
Mccartney Produce Inc	Supplies and Materials	2,979.30
Mccartney Produce Inc	Supplies and Materials	2,969.40
Mccoy & Mccoy Inc	Prof Services Third Party	403.40
Mccoy & Mccoy Inc	Prof Services Third Party	37.48
Mcdonald Locksmith Supply Inc	Supplies and Materials	700.53
Mcdonald Locksmith Supply Inc	Supplies and Materials	842.42
Mchenry Tractor Co Inc	Maint. & Repairs	98.97
Mchenry Tractor Co Inc	Motor Vehicle Operation	215.64
Mchenry Tractor Co Inc	Supplies and Materials	98.97
Mchenry Tractor Co Inc	Motor Vehicle Operation	42.76
Mchenry Tractor Co Inc	Supplies and Materials	131.96
Mckee Foods Corp	Inventory	1,383.20
Mckee Foods Corp	Inventory	257.60
Mckee Foods Corp	Supplies and Materials	1,432.00
Mckee Foods Corp	Inventory	579.20
Mckee Foods Corp	Inventory	4,428.80
Mckee Foods Corp	Inventory	2,484.00
Mckee Foods Corp	Inventory	2,944.00
Mckee Foods Corp	Inventory	1,145.60
Mckee Foods Corp	Inventory	2,944.00
Mckee Foods Corp	Inventory	982.40
Mckee Foods Corp	Inventory	4,214.72
Mckee Foods Corp	Inventory	1,014.40
Mckee Foods Corp	Supplies and Materials	202.40
Mckee Foods Corp	Inventory	110.40
Mckee Foods Corp	Supplies and Materials	387.20
Mckee Foods Corp	Inventory	1,937.60
Mckee Foods Corp	Inventory	1,472.00
Mckee Foods Corp	Inventory	2,944.00
Mckee Foods Corp	Inventory	3,771.20
Mckee Foods Corp	Inventory	2,208.00
Mckee Foods Corp	Inventory	3,293.60
Mckee Foods Corp	Supplies and Materials	580.80
Mckee Foods Corp	Inventory	3,524.16
Mckee Foods Corp	Inventory	461.60
Mckee Foods Corp	Supplies and Materials	772.80
Mckee Foods Corp	Inventory	3,680.00
Mckee Foods Corp	Supplies and Materials	1,182.40
Mckee Foods Corp	Inventory	4,152.00
Mckee Foods Corp	Inventory	1,012.00

**VENDOR PAYMENTS
CORRECTION
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Mckee Foods Corp	Inventory	3,680.00
Mckee Foods Corp	Inventory	1,145.60
Mckee Foods Corp	Inventory	2,576.00
Mckee Foods Corp	Inventory	1,466.40
Mckee Foods Corp	Inventory	1,554.88
Mckesson Medical Surgical	Maint. & Repairs	187.14
Mckesson Medical Surgical	Supplies and Materials	235.10
Mcmaster Carr Supply Co	Communications	5.39
Mcmaster Carr Supply Co	Motor Vehicle Operation	76.64
Mcmaster Carr Supply Co	Supplies and Materials	373.87
Mcmaster Carr Supply Co	Prof Services Third Party	9.12
Mcmaster Carr Supply Co	Supplies and Materials	130.28
Mcmaster Carr Supply Co	Communications	13.25
Mcmaster Carr Supply Co	Supplies and Materials	514.80
Mcmaster Carr Supply Co	Communications	9.41
Mcmaster Carr Supply Co	Supplies and Materials	405.45
Mcmaster Carr Supply Co	Supplies and Materials	40.43
Mcmaster Carr Supply Co	Supplies and Materials	43.64
Mcmaster Carr Supply Co	Communications	38.41
Mcmaster Carr Supply Co	Supplies and Materials	2,165.54
Mcmaster Carr Supply Co	Supplies and Materials	232.52
Mcmaster Carr Supply Co	Supplies and Materials	1,681.63
Mcmaster Carr Supply Co	Communications	6.09
Mcmaster Carr Supply Co	Supplies and Materials	135.00
Mcmaster Carr Supply Co	Supplies and Materials	134.60
Mead/Westvaco	Supplies and Materials	322.40
Mead/Westvaco	Supplies and Materials	321.60
Mead/Westvaco	Supplies and Materials	428.40
Mechanical Resource Group Llc	Supplies and Materials	8,600.00
Med Image Systems Inc	Supplies and Materials	599.76
Med Image Systems Inc	Supplies and Materials	367.25
Medgluv Inc	Supplies and Materials	249.20
Medgluv Inc	Supplies and Materials	712.00
Medgluv Inc	Supplies and Materials	1,424.00
Medgluv Inc	Supplies and Materials	595.00
Medgluv Inc	Supplies and Materials	356.00
Medgluv Inc	Supplies and Materials	142.40
Medgluv Inc	Supplies and Materials	1,487.50
Medgluv Inc	Supplies and Materials	106.80
Medgluv Inc	Supplies and Materials	178.00
Medgluv Inc	Supplies and Materials	148.75
Media South Computer Supplies, Inc	Supplies and Materials	552.70
Media South Computer Supplies, Inc	Data Processing	102.87
Media South Computer Supplies, Inc	Supplies and Materials	83.40
Medical Equipment Svcs	Supplies and Materials	90.00
Medical Staffing Network, Inc.	Prof Services Third Party	3,898.58
Medical Staffing Network, Inc.	Prof Services Third Party	14,258.63

**VENDOR PAYMENTS
CORRECTION
JULY 2009 - SEPTEMBER 2009**

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Vendor	Description	Amount Paid
Medical Staffing Network, Inc.	Prof Services Third Party	42,846.26
Medical Staffing Network, Inc.	Prof Services Third Party	49,871.03
Medical Staffing Network, Inc.	Prof Services Third Party	2,300.20
Medical Staffing Network, Inc.	Prof Services Third Party	8,656.67
Medical Staffing Network, Inc.	Prof Services Third Party	7,278.75
Medical Staffing Network, Inc.	Prof Services Third Party	9,492.75
Medline	Unclassified	437.85
Medline Industries Inc	Supplies and Materials	2,452.73
Medline Industries Inc	Supplies and Materials	759.94
Medline Industries Inc	Supplies and Materials	5,075.54
Medline Industries Inc	Supplies and Materials	967.74
Medline Industries Inc	Supplies and Materials	2,347.94
Medline Industries Inc	Supplies and Materials	24,769.97
Medline Industries Inc	Supplies and Materials	4,698.14
Medline Industries Inc	Supplies and Materials	992.52
Medline Industries Inc	Supplies and Materials	2,972.53
Medline Industries Inc	Supplies and Materials	5,600.00
Medline Industries Inc	Supplies and Materials	6,547.63
Medline Industries Inc	Supplies and Materials	501.45
Medline Industries Inc	Supplies and Materials	964.27
Medline Industries Inc	Supplies and Materials	12,802.53
Medline Industries Inc	Supplies and Materials	604.35
Medtox Laboratories Inc	Prof Services Third Party	3,647.00
Memco Inc	Supplies and Materials	297.50
MEMPHIS LIGHT GAS & WATER DIV	UTILITIES AND FUEL	141,342.31
Merida M Grant	Prof Services Third Party	875.00
MERIWETHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL	238,523.13
Meter Service & Supply Co Inc	Supplies and Materials	337.00
Meter Service & Supply Co Inc	Supplies and Materials	417.00
Methodist Medical Center	Travel	80.00
Metro Mechanical Cont Inc	Maint. & Repairs	2,958.84
Metro Mechanical Cont Inc	Supplies and Materials	612.86
Metro Mechanical Cont Inc	Maint. & Repairs	9,604.31
Metro Mechanical Cont Inc	Maint. & Repairs	922.50
Metro Mechanical Cont Inc	Maint. & Repairs	7,222.26
Metro Mechanical Cont Inc	Motor Vehicle Operation	2,555.11
Metro Mechanical Cont Inc	Maint. & Repairs	9,147.74
Metro Nashville & Davidson County	Grants and Subsidies	2,400,000.00
Metro Nashville & Davidson County	Grants and Subsidies	1,709,757.76
Metro Ready Mix Concrete Llc	Supplies and Materials	618.39
Metro Ready Mix Concrete Llc	Supplies and Materials	447.00
Metro Services Inc	Maint. & Repairs	1,233.50
Metro Services Inc	Maint. & Repairs	1,328.00
Metro Services Inc	Supplies and Materials	1,692.00
METRO WATER SERVICES PERMITS OFFICE	UTILITIES AND FUEL	304,473.04
Mhm Services Inc	Prof Services Third Party	439,005.40
Mhm Services Inc	Prof Services Third Party	435,343.03

**VENDOR PAYMENTS
CORRECTION
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Vendor	Description	Amount Paid
Mhs	Communications	92.40
Mhs	Prof Services Third Party	165,750.00
Mhs	Supplies and Materials	5,082.00
Mhs	Communications	67.20
Mhs	Supplies and Materials	86.00
Mhs	Communications	64.68
Mhs	Training	1,078.00
Michael K Smith	Prof Services Third Party	990.00
Middle Tenn Exterminating Co	Maint. & Repairs	542.00
Middle Tenn Exterminating Co	Maint. & Repairs	493.00
Middle Tenn Exterminating Co	Maint. & Repairs	682.00
Middle Tenn Exterminating Co	Maint. & Repairs	306.00
Middle Tenn Exterminating Co	Maint. & Repairs	493.00
Middle Tenn Exterminating Co	Maint. & Repairs	341.00
Middle Tenn Exterminating Co	Maint. & Repairs	440.00
Middle Tenn Exterminating Co	Maint. & Repairs	306.00
Middle Tenn Exterminating Co	Maint. & Repairs	542.00
Middle Tenn Exterminating Co	Maint. & Repairs	493.00
Middle Tenn State University	Supplies and Materials	123.19
Middle Tenn State University	Training	1,574.60
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	482.72
Mid-States Services Inc	Prof Services Third Party	12.53
Mike'S Fix It Shop	Supplies and Materials	37.50
Mike'S Fix It Shop	Motor Vehicle Operation	21.45
Mikes Locksmith	Maint. & Repairs	120.00
Milestone Staffing Services Inc	Prof Services Third Party	9,349.60
Milestone Staffing Services Inc	Prof Services Third Party	13,299.02
Milestone Staffing Services Inc	Prof Services Third Party	35,017.01
Miriam Butler	Prof Services Third Party	3,091.00
Miriam Butler	Prof Services Third Party	2,508.00
Miriam Olivia Humphrey	Prof Services Third Party	1,592.50
Miriam Olivia Humphrey	Prof Services Third Party	1,452.50
Miriam Olivia Humphrey	Prof Services Third Party	1,567.50
Mitchell Bursey	Prof Services Third Party	4,950.00
Mitchell Bursey	Prof Services Third Party	7,425.00
Mitchell Drug Co Inc	Supplies and Materials	74.39
Mize Farm & Garden Supply Inc	Supplies and Materials	227.75
Monroe Hardware Co Inc	Supplies and Materials	62.38
Monroe Hardware Co Inc	Supplies and Materials	215.33
Monroe Hardware Co Inc	Supplies and Materials	34.69
Monroe Systems For Business Inc	Supplies and Materials	38.00
Monroe Systems For Business Inc	Supplies and Materials	38.00
Montgomery Technology Inc	Supplies and Materials	607.22
Moore Medical Corp	Supplies and Materials	216.56
Moore Medical Corp	Supplies and Materials	1,230.73
Moore Medical Corp	Supplies and Materials	500.05
Moore Medical Corp	Supplies and Materials	174.91

**VENDOR PAYMENTS
CORRECTION
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Vendor	Description	Amount Paid
Moore Medical Corp	Communications	0.95
Moore Medical Corp	Supplies and Materials	288.50
Moore Medical Corp	Supplies and Materials	1,882.89
Moore Medical Corp	Supplies and Materials	1,246.12
Moore Medical Corp	Supplies and Materials	271.75
Moore Medical Corp	Supplies and Materials	95.24
Moore Medical Corp	Supplies and Materials	352.99
Moore Medical Lic	Supplies and Materials	382.45
Moore Medical Lic	Supplies and Materials	800.11
Moore Medical Lic	Supplies and Materials	152.10
Moore Medical Lic	Supplies and Materials	26.78
Moore Medical Lic	Supplies and Materials	1,048.35
Moore Medical Lic	Supplies and Materials	208.00
Moore Medical Lic	Supplies and Materials	516.25
Moore Medical Lic	Supplies and Materials	267.35
Moore Medical Lic	Supplies and Materials	271.25
Moore Medical Lic	Supplies and Materials	790.46
Moore Medical Lic	Communications	11.95
Moore Medical Lic	Supplies and Materials	6.59
Moore Medical Lic	Supplies and Materials	344.09
Morgan County	Prof Services Third Party	48.96
Morgan County Government	Utilities and Fuel	2,285.59
Morgan County Government	Utilities and Fuel	2,738.29
Morgan County Pro Hardware	Supplies and Materials	746.09
Morgan County Pro Hardware	Supplies and Materials	151.55
Morgan County Pro Hardware	Supplies and Materials	1,429.61
Morgan County Pro Hardware	Supplies and Materials	339.80
Morgan/Scott Farmers	Supplies and Materials	308.56
Morgan/Scott Farmers	Motor Vehicle Operation	55.20
Morgan/Scott Farmers	Supplies and Materials	629.00
Morgan/Scott Farmers	Supplies and Materials	326.50
Morgan/Scott Farmers	Motor Vehicle Operation	634.35
Motion Industries Inc	Supplies and Materials	87.48
Motion Industries Inc	Motor Vehicle Operation	22.05
Motlow State Community College	Training	13,535.00
Motor Parts & Batteries	Supplies and Materials	78.94
Motor Parts & Batteries	Supplies and Materials	201.90
Motor Parts & Batteries	Supplies and Materials	121.30
Motorola Inc	Supplies and Materials	342,807.95
Motorola Inc	Maint. & Repairs	1,825.52
Motorola Inc	Supplies and Materials	7,856.29
Motorola Inc	Maint. & Repairs	1,305.16
Motorola Inc	Supplies and Materials	20.25
Motorola Inc	Supplies and Materials	414.00
Motorola Inc	Maint. & Repairs	16,848.99
Mountain City Cycles	Supplies and Materials	723.91
Mountain City Cycles	Supplies and Materials	89.95

**VENDOR PAYMENTS
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Vendor	Description	Amount Paid
Mountain Electric Cooperative	Utilities and Fuel	87,822.20
Mountain Electric Cooperative	Utilities and Fuel	85,736.69
Mountain Electric Cooperative	Utilities and Fuel	85,927.04
Mountain Farm International, Inc	Supplies and Materials	223.02
Mountain State Criminal Justice Research	Training	14,023.50
Mountain View Service Station & Garage	Supplies and Materials	36.20
Mountain View Service Station & Garage	Supplies and Materials	117.11
Msc Industrial Supply	Supplies and Materials	78.00
Msc Industrial Supply	Supplies and Materials	799.90
Msc Industrial Supply Co	Supplies and Materials	229.78
Msc Industrial Supply Co	Supplies and Materials	383.99
Msc, Inc.	Supplies and Materials	2,708.00
Muratec America Inc	Supplies and Materials	130.00
Muratec America Inc	Supplies and Materials	464.00
Muratec America Inc	Supplies and Materials	919.00
Music City Septic/Grease Traps Service	Maint. & Repairs	205.00
Myers Truck & Caster Sales Co	Supplies and Materials	257.50
Nasco	Supplies and Materials	1,426.05
Nashville Cash & Carry	Supplies and Materials	75.00
Nashville Cash & Carry	Supplies and Materials	207.05
Nashville Cash & Carry	Utilities and Fuel	88.54
Nashville Cash & Carry	Supplies and Materials	247.10
Nashville Dental Inc	Supplies and Materials	200.08
NASHVILLE ELECTRIC SERVICE	UTILITIES AND FUEL	762,792.47
Nashville Equipment Service Inc	Maint. & Repairs	975.81
Nashville Ford Tractor	Supplies and Materials	50.00
Nashville Ford Tractor	Motor Vehicle Operation	396.19
NASHVILLE GAS COMPANY	UTILITIES AND FUEL	45,390.14
Nashville Glass Co Inc	Supplies and Materials	184.41
Nashville Office Interiors	Supplies and Materials	93.50
Nashville Pet Products Center	Supplies and Materials	133.56
Nathan S Moore Atty	Prof Services Third Party	1,065.00
National Board Of Certified Counselors	Travel	250.00
National Business Furniture	Supplies and Materials	188.95
National Center For Victims of Crime	Prof Services Third Party	95.00
National Equipment Company, Inc.	Supplies and Materials	1,003.20
National Equipment Company, Inc.	Supplies and Materials	357.76
National Fire Protection Assn	Prof Services Third Party	150.00
National Fire Protection Assn	Prof Services Third Party	390.00
National Fire Protection Assn	Prof Services Third Party	390.00
National Hvac Service	Maint. & Repairs	222.50
National Hvac Service	Maint. & Repairs	60.00
National Hvac Service	Prof Services Third Party	18.50
National Hvac Service	Maint. & Repairs	3,100.00
National Hvac Service	Maint. & Repairs	138.50
National Hvac Service	Maint. & Repairs	5,410.71
National Toxicology Specialists Inc	Prof Services Third Party	812.00

**VENDOR PAYMENTS
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Vendor	Description	Amount Paid
Ncs Pearson Inc	Supplies and Materials	1,638.00
Ncs Pearson Inc	Printing and Duplicating	6,760.00
Ncs Pearson Inc	Supplies and Materials	4,056.00
Ncs Pearson Inc	Prof Services Third Party	4,077.84
New Readers Press	Supplies and Materials	510.52
New Readers Press	Supplies and Materials	16.50
Nexair Llc	Supplies and Materials	3.90
Nexair Llc	Rentals and Insurance	292.50
Nexair Llc	Supplies and Materials	221.63
Nexair Llc	Supplies and Materials	23.40
Nexair Llc	Supplies and Materials	357.88
Nexair Llc	Supplies and Materials	3,601.10
Nexair Llc	Supplies and Materials	3.90
Nexair Llc	Utilities and Fuel	198.20
Nexair Llc	Supplies and Materials	468.93
Nexair Llc	Supplies and Materials	78.00
Nexair Llc	Supplies and Materials	175.50
Nexair Llc	Supplies and Materials	127.28
Nexair Llc	Supplies and Materials	3.90
Nexair Llc	Utilities and Fuel	204.66
Nexair Llc	Supplies and Materials	253.08
Nexair Llc	Supplies and Materials	78.00
Nexair Llc	Supplies and Materials	2,669.48
Nfpa Certification Department	Prof Services Third Party	130.00
Niki E Delson	Prof Services Third Party	1,862.00
Nissan Liftrucks Of Memphis Llc	Rentals and Insurance	880.00
Nissan Liftrucks Of Memphis Llc	Rentals and Insurance	880.00
Nita Tucker Jernigan	Prof Services Third Party	500.00
Nixon Power Service Co	Maint. & Repairs	150.00
Nixon Power Services	Maint. & Repairs	275.00
Nixon Power Services	Maint. & Repairs	870.00
Nixon Power Services	Maint. & Repairs	450.00
Nixon Power Services	Maint. & Repairs	1,179.00
Nixon Power Services	Maint. & Repairs	299.90
Nixon Power Services	Maint. & Repairs	1,174.11
Nixon Power Services	Maint. & Repairs	2,882.13
Nixon Power Services	Maint. & Repairs	2,590.00
Nixon Power Services	Communications	75.00
Nixon Power Services	Maint. & Repairs	830.18
Nixon Power Services	Maint. & Repairs	800.00
Nixon Power Services	Maint. & Repairs	205.00
Nixon Power Services	Maint. & Repairs	370.00
Nixon Power Services	Maint. & Repairs	433.98
Nixon Power Services	Maint. & Repairs	6,435.00
Nixon Power Services	Rentals and Insurance	12,770.00
Nixon Power Services	Supplies and Materials	494.46
Nixon Power Services Co	Maint. & Repairs	2,206.36

**VENDOR PAYMENTS
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Vendor	Description	Amount Paid
Nixon Power Services Co	Maint. & Repairs	345.00
Noi Corporate Connection	Supplies and Materials	354.95
Noi Corporate Connection	Supplies and Materials	36.88
Noi Corporate Connection	Supplies and Materials	263.77
North Star Auto Sales	Motor Vehicle Operation	543.60
Norva Barber Supply Ltd	Supplies and Materials	413.55
Norva Barber Supply Ltd	Communications	7.50
Norva Barber Supply Ltd	Supplies and Materials	31.80
Norva Barber Supply Ltd	Supplies and Materials	308.50
Nova Products Inc	Supplies and Materials	250.00
Nursefinders, Inc	Prof Services Third Party	2,952.00
Nursefinders, Inc	Prof Services Third Party	1,716.50
Nursefinders, Inc	Prof Services Third Party	6,372.50
Nursefinders, Inc	Prof Services Third Party	9,613.00
O G Hughes & Sons Inc	Supplies and Materials	46.00
Obion County Trustee	Grants and Subsidies	84,140.00
Obion Farmers Cooperative	Supplies and Materials	69.90
O'Brien Engineering Co	Supplies and Materials	210.00
Oce	Rentals and Insurance	2,898.00
Oce Imagistics Inc	Rentals and Insurance	1,267.00
Oce Imagistics Inc	Rentals and Insurance	165.00
Oce Imagistics Inc	Communications	12.00
Oce' Imagistics Inc	Rentals and Insurance	3,511.00
Oce' Imagistics Inc	Rentals and Insurance	2,106.00
Oce' Imagistics Inc	Rentals and Insurance	1,947.00
Oce' Imagistics Inc	Rentals and Insurance	2,130.00
Oce' Imagistics Inc	Rentals and Insurance	3,801.00
Oce' Imagistics Inc	Rentals and Insurance	2,763.00
Oce' Imagistics Inc	Communications	17.00
Oce' Imagistics Inc	Rentals and Insurance	1,260.87
Oce' Imagistics Inc	Equipment	155.00
Oce' Imagistics Inc	Rentals and Insurance	1,320.00
Oce' Imagistics Inc	Supplies and Materials	151.00
Oce' Imagistics Inc	Rentals and Insurance	122.00
Oce' Imagistics Inc	Rentals and Insurance	2,826.00
Oce' Imagistics Inc	Rentals and Insurance	3,511.00
Oce' Imagistics Inc	Rentals and Insurance	1,066.00
Oce' Imagistics Inc	Data Processing	16.00
Oce' Imagistics Inc	Rentals and Insurance	2,535.00
Oce' Imagistics Inc	Rentals and Insurance	165.00
Oce' Imagistics Inc	Rentals and Insurance	1,320.00
Oce' Imagistics Inc	Rentals and Insurance	1,822.00
Oce' Imagistics Inc	Rentals and Insurance	2,671.00
Oce' Imagistics Inc	Rentals and Insurance	3,511.00
Oce' Imagistics Inc	Rentals and Insurance	58.00
Oce' Imagistics Inc	Rentals and Insurance	1,947.00
Oce' Imagistics Inc	Rentals and Insurance	4,428.00

**VENDOR PAYMENTS
CORRECTION
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Oce' Imagistics Inc	Data Processing	183.00
Oce' Imagistics Inc	Prof Services Third Party	17.00
Oce' Imagistics Inc	Rentals and Insurance	2,678.00
Oce' Imagistics Inc	Rentals and Insurance	626.00
Oce' Imagistics Inc	Equipment	1,496.00
Oce' Imagistics Inc	Rentals and Insurance	3,068.00
Oce' Imagistics Inc	Rentals and Insurance	3,123.00
Oce' Imagistics Inc	Rentals and Insurance	1,902.13
Oce' Imagistics Inc	Rentals and Insurance	1,320.00
Oce' Imagistics Inc	Rentals and Insurance	2,831.00
Oce' Imagistics Inc	Rentals and Insurance	4,568.00
Office Systems & Equipment	Maint. & Repairs	683.00
Oklahoma Scoring Services Inc	Prof Services Third Party	215.20
Oldham Chemicals Co Inc	Supplies and Materials	109.56
Omron Electronics Llc	Supplies and Materials	2,219.28
O'Neal Steel Inc	Supplies and Materials	2,309.78
O'Neal Steel Inc	Supplies and Materials	737.65
O'Neal Steel Inc	Supplies and Materials	3,209.95
O'Neal Steel Inc	Supplies and Materials	5,988.81
O'Reilly Auto Parts 910	Motor Vehicle Operation	184.56
Orkin Exterminating Co Inc	Maint. & Repairs	720.00
Orkin Pest Control	Maint. & Repairs	255.00
Orkin Pest Control	Maint. & Repairs	255.00
Orr Safety Corp	Communications	11.23
Orr Safety Corp	Supplies and Materials	215.25
Overall Chemical Co	Supplies and Materials	247.00
Ozburn Hessey Co., Inc.	Supplies and Materials	306.00
Pacer Service Center	Communications	13.04
Palmer Wholesale	Supplies and Materials	1,287.86
Palmer Wholesale	Supplies and Materials	1,824.96
Pamela Luttrell	Prof Services Third Party	6,893.25
Pamela Luttrell	Prof Services Third Party	8,576.75
Pamela R Cornett	Prof Services Third Party	4,824.00
Pamela R Cornett	Prof Services Third Party	2,115.00
Pamela R Cornett	Prof Services Third Party	9,927.00
Parman Energy	Prof Services Third Party	3.38
Parman Energy	Motor Vehicle Operation	479.80
Parman Energy	Supplies and Materials	836.38
Parman Energy	Motor Vehicle Operation	409.50
Parman Lubricants Co	Prof Services Third Party	0.48
Parman Lubricants Co	Supplies and Materials	202.71
Parman Lubricants Corp	Supplies and Materials	208.50
Parman Lubricants Corp	Motor Vehicle Operation	201.00
Patterson Dental Supply	Supplies and Materials	418.00
Patterson Dental Supply	Maint. & Repairs	234.75
Paxton/Patterson Llc	Supplies and Materials	408.42
Pdd Examinations	Prof Services Third Party	100.00

**VENDOR PAYMENTS
CORRECTION
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Pdd Examinations	Prof Services Third Party	300.00
Pearson Education	Supplies and Materials	782.10
Pennington Seed & Supply	Supplies and Materials	235.96
Pennington Seed & Supply	Supplies and Materials	99.00
Pennington Seed & Supply	Supplies and Materials	83.80
Pepsi Cola	Supplies and Materials	154.50
Pepsi Cola Co	Inventory	4,284.80
Pepsi Cola Company	Inventory	700.40
Pepsi Cola Company	Supplies and Materials	360.50
Pepsi Cola Company	Inventory	103.00
Pepsi Cola Company	Inventory	2,734.65
Pepsi Cola Company	Supplies and Materials	798.25
Pepsi Cola Company	Inventory	4,815.25
PepsiAmericas	Inventory	2,400.00
Perfect Cleaners	Prof Services Third Party	551.89
Perfect Cleaners	Prof Services Third Party	260.14
Perfect Cleaners	Prof Services Third Party	293.90
Perkins Tire And Service Center	Motor Vehicle Operation	109.90
Perry Automotive	Supplies and Materials	636.00
Petroleum Equipment Company	Maint. & Repairs	1,013.50
Petroleum Equipment Company	Supplies and Materials	3.05
Petroleum Equipment Company	Maint. & Repairs	1,301.16
Pickett County Ambulance Ser	Grants and Subsidies	1,085.00
Pitney Bowes	Communications	2,000.00
Pitney Bowes Inc	Communications	887.99
Pitney Bowes Inc	Maint. & Repairs	317.00
Pitney Bowes Inc	Rentals and Insurance	165.00
Pitney Bowes Inc	Rentals and Insurance	138.00
Pitney Bowes Inc	Communications	114.00
Pitney Bowes Inc	Supplies and Materials	80.74
Pitney Bowes Office Systems/Imagistics	Rentals and Insurance	135.00
Pitney Bowes Postage By Phone/Cmrs-Pbp	Communications	5,000.00
Pitney Bowes Svc Solutions Inc	Communications	114.00
Pittsburgh Coatings And Supply Of Tn Inc	Supplies and Materials	1,960.75
Pittsburgh Coatings And Supply Of Tn Inc	Supplies and Materials	417.28
Pittsburgh Coatings, Inc.	Supplies and Materials	1,050.13
Pittsburgh Coatings, Inc.	Supplies and Materials	541.34
Pittsburgh Paints	Supplies and Materials	3,308.79
Pittsburgh Paints	Supplies and Materials	3,918.79
Plastic Supply & Mfg Co	Supplies and Materials	368.00
PLATEAU ELECTRIC COOPERATIVE	UTILITIES AND FUEL	526,422.31
Plateau Office Supplies Inc	Supplies and Materials	431.64
PLATEAU UTILITY DISTRICT	UTILITIES AND FUEL	203,454.35
Plaza Artist Materials Of Nashville	Communications	10.10
Plaza Artist Materials Of Nashville	Supplies and Materials	68.08
Plumbmaster	Supplies and Materials	616.02
Plumbmaster	Supplies and Materials	199.95

**VENDOR PAYMENTS
CORRECTION
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Plumbmaster	Supplies and Materials	234.45
Plumbmaster	Supplies and Materials	302.52
Plumbmaster	Communications	7.95
Plumbmaster	Supplies and Materials	18.90
Plumbmaster	Supplies and Materials	1,313.14
Plumbmaster	Maint. & Repairs	825.43
Plumbmaster	Supplies and Materials	719.62
Plumbmaster	Supplies and Materials	968.44
Plumbmaster	Supplies and Materials	335.48
Plus Vision Corporation	Prof Services Third Party	12.00
Plus Vision Corporation	Supplies and Materials	738.00
Pomeroy It Solutions Sales Co Inc	Data Processing	329.90
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	339.00
Pomeroy It Solutions Sales Co Inc	Data Processing	3,715.60
Pomeroy It Solutions Sales Co Inc	Maint. & Repairs	2,208.00
Pomeroy It Solutions Sales Co Inc	Data Processing	29,877.88
Pomeroy It Solutions Sales Co Inc	Data Processing	675.86
Pomeroy It Solutions Sales Co Inc	Data Processing	826.63
Popular Subscription Serv	Prof Services Third Party	377.00
Porter Paints	Supplies and Materials	157.00
Porter-Walker Llc	Inventory	218.88
Porter-Walker Llc	Supplies and Materials	364.80
Porter-Walker Llc	Inventory	729.60
Porter-Walker Llc	Inventory	665.28
Porter-Walker Llc	Supplies and Materials	218.88
Porter-Walker Llc	Inventory	1,498.56
Porter-Walker Llc	Inventory	215.08
Porter-Walker Llc	Inventory	182.40
Porter-Walker Llc	Inventory	2,715.12
Porter-Walker Llc	Supplies and Materials	426.36
Porter-Walker Llc	Inventory	293.28
Porter-Walker Llc	Inventory	1,094.40
Porter-Walker Llc	Inventory	244.92
Porter-Walker Llc	Inventory	739.44
Porter-Walker Llc	Supplies and Materials	109.44
Porter-Walker Llc	Inventory	300.96
Porter-Walker Llc	Inventory	374.64
Porter-Walker Llc	Inventory	241.44
Post master	Inventory	4,400.00
Post master	Inventory	3,300.00
Post master	Communications	2,640.00
Post master	Inventory	4,420.00
Post master	Inventory	176.00
Post master	Communications	900.00
Post master	Inventory	3,300.00
Post master	Inventory	2,640.00
Post master	Communications	900.00

**VENDOR PAYMENTS
CORRECTION
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Post master	Communications	2,200.00
Post master	Inventory	4,400.00
Potters Ace Hardware Home Center	Supplies and Materials	3,569.15
Power Equip Co Of Memphis Inc	Supplies and Materials	86.74
Power Equip Co Of Memphis Inc	Supplies and Materials	916.08
Power Pumping Septic Svc	Maint. & Repairs	475.00
Power Pumping Septic Svc	Maint. & Repairs	6,775.00
Power Pumping Septic Svc	Maint. & Repairs	870.00
Power Pumping Septic Svc	Maint. & Repairs	3,100.00
Power Pumping Septic Svc	Maint. & Repairs	1,740.00
Powers Industrial Hardware Co Inc	Supplies and Materials	198.00
Powers Industrial Hardware Co Inc	Supplies and Materials	79.20
Powers Industrial Hardware Co Inc	Supplies and Materials	2,145.50
Powers Industrial Hardware Co Inc	Motor Vehicle Operation	425.00
Powers Industrial Hardware Co Inc	Supplies and Materials	1,511.50
PPG Porter Paint	Supplies and Materials	801.00
Preferred Tank & Tower Inc	Prof Services Third Party	6,000.00
Premier Food Service Corp	Maint. & Repairs	466.50
Premier Food Service Corp	Supplies and Materials	475.00
Premier Food Service Corp	Communications	45.00
Premier Food Service Corp	Supplies and Materials	57.30
Press Inc	Prof Services Third Party	276.00
Pro Corr Outfitters	Maint. & Repairs	264.00
Pro Corr Outfitters	Supplies and Materials	480.00
Procure Inc	Supplies and Materials	1,228.20
Procure Inc	Supplies and Materials	4,156.60
Project Group 2000	Maint. & Repairs	640.60
Project Return Inc	Prof Services Third Party	9,669.89
Project Return Inc	Prof Services Third Party	19,264.42
Psychological Assm Res Inc	Printing and Duplicating	192.00
Psychological Assm Res Inc	Communications	19.20
Psychological Consulting Services	Prof Services Third Party	300.00
Pts Of America,Llc	Prof Services Third Party	2,970.99
Pts Of America,Llc	Prof Services Third Party	727.65
Pts Of America,Llc	Prof Services Third Party	5,233.14
Pullman/Holt Corp	Supplies and Materials	478.48
Purity Dairies	Supplies and Materials	147.20
Purity Dairies, Incorporated	Supplies and Materials	489.24
Purity Dairies, Incorporated	Supplies and Materials	1,987.20
Purity Dairies, Incorporated	Supplies and Materials	938.40
Purity Dairies, Incorporated	Supplies and Materials	524.40
Purity Dairies, Incorporated	Supplies and Materials	303.60
Purity Dairies, Incorporated	Supplies and Materials	368.00
Purity Dairies, Incorporated	Supplies and Materials	276.00
Purity Dairies, Incorporated	Supplies and Materials	855.60
Pye-Barker Fire & Safety Inc	Maint. & Repairs	927.95
Pye-Barker Fire & Safety Inc	Maint. & Repairs	233.80

**VENDOR PAYMENTS
CORRECTION
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Quick Delivery Office Supply	Supplies and Materials	173.60
Quick Delivery Office Supply	Inventory	226.94
Quick Delivery Office Supply	Supplies and Materials	56.74
Quick Delivery Office Supply	Inventory	299.95
Quick Delivery Office Supply	Supplies and Materials	59.10
Quick Delivery Office Supply	Inventory	315.60
Quick Delivery Office Supply	Inventory	223.00
Quick Delivery Office Supply	Inventory	189.12
Quick Delivery Office Supply	Supplies and Materials	299.20
Quick Delivery Office Supply	Inventory	324.65
Quick Delivery Office Supply	Inventory	378.24
Quick Delivery Office Supply	Inventory	377.71
Quick Delivery Office Supply	Inventory	251.62
Quick Delivery Office Supply	Inventory	202.78
Quik-Kut Distributors	Supplies and Materials	765.78
Quill Corporation	Prof Services Third Party	145.00
Quill Corporation	Supplies and Materials	332.60
Quill Corporation	Supplies and Materials	340.00
Quill Corporation	Supplies and Materials	290.00
R & R Small Engine	Motor Vehicle Operation	46.00
R & R Small Engine	Motor Vehicle Operation	403.17
R R Brink Locking System	Communications	6.60
R R Brink Locking System	Supplies and Materials	135.00
R R Brink Locking System	Supplies and Materials	1,810.88
R S Means Company Inc	Communications	7.00
R S Means Company Inc	Data Processing	458.20
Radiation Detection Co	Supplies and Materials	126.00
Radiation Detection Co	Prof Services Third Party	47.60
Radiation Safety & Controls Inc	Prof Services Third Party	447.36
Radio Shack	Supplies and Materials	10.76
Radio Shack	Supplies and Materials	18.38
Randall Medley	Prof Services Third Party	1,300.00
Randall Medley	Prof Services Third Party	4,706.00
Randolph & Rice	Supplies and Materials	183.66
Randolph And Williams Incorp	Supplies and Materials	1,517.90
Rapiscan Security Products	Maint. & Repairs	1,279.20
Ray Allen Manufacturing Company Inc	Supplies and Materials	85.85
Rebecca Jo Ney	Prof Services Third Party	1,154.10
Rebekah Angotti	Prof Services Third Party	2,306.25
Rebekah Angotti	Prof Services Third Party	3,097.50
Red Wing Shoe Store	Supplies and Materials	125.00
Reelfoot Metal Bldg Supply Llc	Supplies and Materials	3,174.89
Regina Toomes	Prof Services Third Party	6,435.00
Regina Toomes	Prof Services Third Party	9,057.75
Rental Service Corp	Rentals and Insurance	782.56
Reostone, Llc/Rogers Group	Supplies and Materials	318.48
Repco	Communications	52.57

**VENDOR PAYMENTS
CORRECTION
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Repco	Supplies and Materials	1,010.00
Residue Rescue	Supplies and Materials	396.00
Residue Rescue	Maint. & Repairs	2,124.00
Residue Rescue	Maint. & Repairs	666.00
Residue Rescue	Maint. & Repairs	596.00
Residue Rescue	Maint. & Repairs	666.00
Residue Rescue	Maint. & Repairs	396.00
Residue Rescue	Supplies and Materials	396.00
Retail Packaging, Inc.	Supplies and Materials	386.79
Rexel/Wholesale	Supplies and Materials	1,683.00
Rhodes Auto Parts	Supplies and Materials	34.83
Rhonda L Holland	Prof Services Third Party	2,805.00
Rhonda L Holland	Prof Services Third Party	5,085.00
Riggs Supply Company	Supplies and Materials	321.56
Ripley Farm Store	Supplies and Materials	1,198.00
Ripley Farm Store	Supplies and Materials	1,396.50
Ripley Farm Store	Supplies and Materials	248.50
Ripley Gas & Water Dept	Utilities and Fuel	43,298.67
Ripley Gas & Water Dept	Prof Services Third Party	240.00
Ripley Gas & Water Dept	Utilities and Fuel	315.00
Ripley Gas & Water Dept	Utilities and Fuel	34,683.64
Ripley Gas & Water Dept	Prof Services Third Party	300.00
Ripley Parts & Tire Service	Motor Vehicle Operation	441.00
Ripley Parts & Tire Service	Motor Vehicle Operation	378.00
Rite Quality Office Supply Inc	Supplies and Materials	346.09
Ritz Camera Commercial Sales	Printing and Duplicating	102.00
River City Concrete	Supplies and Materials	618.44
River City Concrete	Maint. & Repairs	629.64
River City Concrete Inc	Supplies and Materials	865.63
Riverbend Maximum Security Institution	Communications	20.00
Roan Mountain Water Utility	Utilities and Fuel	2,518.75
Roan Mountain Water Utility	Utilities and Fuel	2,463.75
Roane County Circuit Court	Prof Services Third Party	163.78
Roane County Circuit Court	Prof Services Third Party	2,691.58
Roane Medical Center	Prof Services Third Party	200.00
Roane Newspapers	Printing and Duplicating	430.00
Robert B Cobb	Prof Services Third Party	3,303.83
Robert Cobb	Prof Services Third Party	2,356.64
Robert Orr Sysco	Supplies and Materials	224.70
Robert Orr Sysco	Supplies and Materials	1,487.00
Robert Orr Sysco	Supplies and Materials	692.70
Robert Orr Sysco	Supplies and Materials	136.00
Robert Orr Sysco	Supplies and Materials	1,006.15
Robertson County Sheriff Department	Grants and Subsidies	30,870.00
Robinson Animal Hospital	Supplies and Materials	18.81
Rock City Machine Co Inc	Maint. & Repairs	8,473.00
Rockwood Corporation	Supplies and Materials	394.75

**VENDOR PAYMENTS
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Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Rogers & Associates	Prof Services Third Party	5,100.00
Rogers Group Inc	Supplies and Materials	260.10
Rogers Group Inc	Supplies and Materials	391.30
Rogers Group Inc	Prof Services Third Party	94.48
Rogers Group Inc	Supplies and Materials	177.15
Rogers Petroleum And Wingfield	Motor Vehicle Operation	1,935.34
Rogers Petroleum And Wingfield	Motor Vehicle Operation	2,903.32
Rogers Petroleum Inc	Motor Vehicle Operation	1,163.95
Rogers Petroleum Inc	Motor Vehicle Operation	17,015.13
Rogers Petroleum Inc	Motor Vehicle Operation	3,333.14
Rogers Petroleum Inc	Motor Vehicle Operation	8,149.65
Rogers Petroleum Inc	Motor Vehicle Operation	15,761.27
Rogers Petroleum Inc	Motor Vehicle Operation	29,062.08
Rogers Petroleum Inc	Motor Vehicle Operation	3,710.15
Rogers Petroleum Inc	Motor Vehicle Operation	3,632.17
Rogers Petroleum Inc	Maint. & Repairs	1,050.00
Rome, Eddleman & Assoc.	Supplies and Materials	1,296.00
Ron Fords Office Supply Co	Supplies and Materials	677.58
Ron Fords Office Supply Co	Supplies and Materials	690.00
Ron Fords Office Supply Co	Supplies and Materials	83.25
Ron Fords Office Supply Co	Supplies and Materials	32.50
Ron Fords Office Supply Co	Supplies and Materials	70.67
Ron Fords Office Supply Co	Supplies and Materials	73.48
Ronnette McFarlane Hopson	Prof Services Third Party	291.94
Russells Farm Supply Co Inc	Supplies and Materials	398.41
Ruth Ann Williamson	Prof Services Third Party	11,532.00
Ruth Ann Williamson	Prof Services Third Party	5,940.00
Ruth Ann Williamson	Prof Services Third Party	2,616.00
Rutherford County	Prof Services Third Party	2,162.29
Ryder Transportation	Supplies and Materials	1,078.65
Ryder Transportation	Rentals and Insurance	375.18
S N Anthony Inc.	Prof Services Third Party	50.00
Sabic Polymershapes	Supplies and Materials	433.82
Safety Quip	Rentals and Insurance	208.00
Safety Quip	Rentals and Insurance	675.00
Safety Quip	Rentals and Insurance	416.00
Safety Quip	Rentals and Insurance	208.00
Safety Quip	Rentals and Insurance	1,315.00
Sally Beauty Supply	Supplies and Materials	635.76
Sally Beauty Supply	Supplies and Materials	703.51
Sandara L Brown	Prof Services Third Party	1,272.00
Sandara L Brown	Prof Services Third Party	1,248.00
Sanders Electric Motor Svc Inc	Supplies and Materials	409.19
Sanders Electric Motor Svc Inc	Supplies and Materials	1,026.15
Sanders Industrial Supply	Communications	5.02
Sanders Industrial Supply	Supplies and Materials	250.86
Sandmasters Equipment & Machinery Inc	Supplies and Materials	1,105.34

**VENDOR PAYMENTS
CORRECTION
JULY 2009 - SEPTEMBER 2009**

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Vendor	Description	Amount Paid
Sandra Davis	Prof Services Third Party	6,770.00
Sandra Davis	Prof Services Third Party	7,400.00
Sarah Conkwright	Prof Services Third Party	145.45
Sarah Conkwright	Prof Services Third Party	94.18
Sarah Conkwright	Prof Services Third Party	265.86
Sarah Coverdale	Prof Services Third Party	3,530.00
Sarah Coverdale	Prof Services Third Party	1,350.00
Sarah Coverdale	Prof Services Third Party	3,000.00
Save A Lot Food Stores	Supplies and Materials	434.49
Save-Mor Beauty & Barber Svp	Supplies and Materials	252.73
Save-Mor Beauty & Barber Svp	Supplies and Materials	327.87
Save-Mor Emage Salon Srvs	Supplies and Materials	36.74
School Specialty	Supplies and Materials	194.37
School-Tech, Inc.	Supplies and Materials	196.04
Scott County Trustee	Grants and Subsidies	60,620.00
Scott Machine Dev. Corp	Supplies and Materials	173.56
Scott Machine Dev. Corp	Communications	7.97
Scott Machine Dev. Corp	Supplies and Materials	394.50
Scott Machine Dev. Corp	Supplies and Materials	709.24
Scruggs Equipment Co Inc	Supplies and Materials	105.75
Seal Co Inc	Supplies and Materials	1,116.00
Sears Commercial One	Supplies and Materials	519.00
Sears Commercial One	Supplies and Materials	5,532.00
Sears Commercial One	Supplies and Materials	3,258.00
Sears Commercial One	Supplies and Materials	840.00
Sears Commercial One	Supplies and Materials	492.00
Sears Commercial One	Supplies and Materials	1,038.00
Security 2000, Llc	Supplies and Materials	399.52
Security 2000, Llc	Maint. & Repairs	487.62
Security 2000, Llc	Supplies and Materials	18,818.52
Security Fence Inc	Supplies and Materials	1,400.00
Security Fence Inc	Supplies and Materials	1,683.14
Security Fire Protection	Maint. & Repairs	1,360.00
Security Fire Protection	Maint. & Repairs	2,629.18
Sedona Staffing Services	Prof Services Third Party	58,485.48
Sedona Staffing Services	Prof Services Third Party	22,817.98
Sedona Staffing Services	Prof Services Third Party	8,328.27
Select Air Services Llc	Maint. & Repairs	10,318.53
Select Air Services Llc	Unclassified	127.52
Select Air Services Llc	Maint. & Repairs	11,037.79
Sells Building Supply & Shopping Ctr	Supplies and Materials	438.40
Sells Building Supply & Shopping Ctr	Supplies and Materials	124.12
Sells Building Supply & Shopping Ctr	Supplies and Materials	1,078.74
Sentry Security Fasteners Inc	Communications	24.31
Sentry Security Fasteners Inc	Supplies and Materials	880.95
Sentry Security Fasteners Inc	Communications	10.00
Sentry Security Fasteners Inc	Supplies and Materials	378.70

**VENDOR PAYMENTS
CORRECTION
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Sentry Security Fasteners Inc	Supplies and Materials	187.36
SEQUACHEE VALLEY ELEC COOP	UTILITIES AND FUEL	191,259.74
Seton Events	Supplies and Materials	559.45
Sexton Welding Supply Co	Rentals and Insurance	164.00
Shapiro Uniforms	Supplies and Materials	930.80
Sharon Davis, Ms, Lpc	Prof Services Third Party	1,360.00
Sharon Davis, Ms, Lpc	Prof Services Third Party	980.00
Shelby County Criminal Court Clerk	Prof Services Third Party	347,344.31
Shelia Proffitt	Prof Services Third Party	277.86
Sherwin Williams	Supplies and Materials	183.90
Sherwin Williams	Supplies and Materials	1,539.38
Sherwin Williams	Supplies and Materials	79.00
Sherwin Williams	Supplies and Materials	595.09
Sherwin Williams	Supplies and Materials	91.44
Sherwin Williams	Supplies and Materials	265.47
Sherwin Williams Co	Supplies and Materials	298.80
Shoe Corporation Of Birmingham	Supplies and Materials	3,550.80
Shoe Corporation Of Birmingham	Supplies and Materials	31.90
Shoe Corporation Of Birmingham	Communications	130.14
Shoe Corporation Of Birmingham	Supplies and Materials	3,153.60
Shoe Corporation Of Birmingham	Communications	7.61
Shoe Corporation Of Birmingham	Supplies and Materials	109.50
Shred It	Prof Services Third Party	25.00
Siemens Building Technologies Inc	Maint. & Repairs	730.00
Siemens Building Technologies Inc	Supplies and Materials	534.32
Siemens Building Technologies Inc	Supplies and Materials	373.04
Siemens Building Technologies Inc	Supplies and Materials	309.12
Siemens Medical Solutions Usa Inc	Maint. & Repairs	7,599.00
Simplex Time Recorder Co.	Maint. & Repairs	5,906.25
Simplex Time Recorder Co.	Maint. & Repairs	1,561.00
Simplex/Grinnell Lp	Maint. & Repairs	677.76
Simplex/Grinnell Lp	Maint. & Repairs	1,800.00
Simplex/Grinnell Lp	Supplies and Materials	3,526.36
Simplex/Grinnell Lp	Supplies and Materials	10,933.55
Simplex/Grinnell Lp	Maint. & Repairs	481.00
Simplexgrinnell,Lp	Maint. & Repairs	126.00
Sirchie Fingerprint Laboratories Inc	Supplies and Materials	115.04
Sirchie Fingerprint Laboratories Inc	Communications	40.38
Sirchie Fingerprint Laboratories Inc	Supplies and Materials	221.75
Sirchie Fingerprint Laboratories Inc	Supplies and Materials	305.30
Sm Lawrence Company Inc	Maint. & Repairs	201.75
Smith County Trustee	Grants and Subsidies	8,155.00
Smith County Trustee	Grants and Subsidies	6,580.00
Smith Restaurant Supply Co Inc	Supplies and Materials	775.68
Smith Restaurant Supply Co Inc	Supplies and Materials	1,881.36
Smith Seckman Reid Inc.	Prof Services Third Party	8,743.06
Smith Seckman Reid Inc.	Prof Services Third Party	20,770.04

**VENDOR PAYMENTS
CORRECTION
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Sodexho/Tn Cook-Chill	Supplies and Materials	7,139.93
Sodexho/Tn Cook-Chill	Supplies and Materials	63,677.38
Sodexho/Tn Cook-Chill	Supplies and Materials	115,494.44
Sodexho/Tn Cook-Chill	Supplies and Materials	6,871.10
Sodexho/Tn Cook-Chill	Supplies and Materials	61,365.36
Sodexho/Tn Cook-Chill	Supplies and Materials	1,103.66
Sodexho/Tn Cook-Chill	Supplies and Materials	20,626.08
Sodexho/Tn Cook-Chill	Supplies and Materials	91,668.77
Sodexho/Tn Cook-Chill	Supplies and Materials	3,367.96
Sodexho/Tn Cook-Chill	Supplies and Materials	7,334.81
Sodexho/Tn Cook-Chill	Supplies and Materials	5,554.73
Sodexho/Tn Cook-Chill	Supplies and Materials	66,138.79
Sodexho/Tn Cook-Chill	Supplies and Materials	92,537.51
Sodexho/Tn Cook-Chill	Supplies and Materials	529.42
Sodexho/Tn Cook-Chill	Supplies and Materials	50,949.76
Sodexho/Tn Cook-Chill	Supplies and Materials	9,650.93
Sodexho/Tn Cook-Chill	Supplies and Materials	110.50
Sodexho/Tn Cook-Chill	Supplies and Materials	12,687.26
Sodexho/Tn Cook-Chill	Supplies and Materials	47,291.49
Sodexho/Tn Cook-Chill	Supplies and Materials	34,522.56
Sodexho/Tn Cook-Chill	Supplies and Materials	53,163.83
Sodexho/Tn Cook-Chill	Supplies and Materials	4,844.85
Sodexho/Tn Cook-Chill	Supplies and Materials	51,077.23
Sodexho/Tn Cook-Chill	Supplies and Materials	106,071.00
Sodexho/Tn Cook-Chill	Supplies and Materials	79,039.46
Sodexho/Tn Cook-Chill	Supplies and Materials	53,113.40
Sodexho/Tn Cook-Chill	Supplies and Materials	191,883.92
Sodexho/Tn Cook-Chill	Supplies and Materials	88,728.30
Sodexho/Tn Cook-Chill	Supplies and Materials	54,152.78
Solid Rock Carpet & Building Care	Maint. & Repairs	1,280.05
Solo Slide Fasteners Inc	Supplies and Materials	191.88
Sonjia R Steele	Prof Services Third Party	2,213.40
Sonjia R Steele	Prof Services Third Party	1,251.60
Sonjia R Steele	Prof Services Third Party	2,539.60
Southeast Recycling Tech Inc	Supplies and Materials	45.28
Southeast Recycling Tech Inc	Maint. & Repairs	75.04
Southeastern Control Svcs Inc	Maint. & Repairs	175.00
Southeastern Sound Inc	Maint. & Repairs	1,700.08
Southern Electric & Plumbing	Supplies and Materials	23.64
Southern Leather & Shoe Co	Supplies and Materials	1,363.07
Southern Lock & Supply Co	Supplies and Materials	1,470.22
Southern Lock & Supply Co	Supplies and Materials	744.50
Southern Lock & Supply Co	Supplies and Materials	624.82
Southern Lock & Supply Co	Supplies and Materials	1,482.00
Southern Police Equipment	Supplies and Materials	184.25
Southern Refrigeration Corp	Supplies and Materials	251.70
Southern Sales Company Inc	Maint. & Repairs	559.00

**VENDOR PAYMENTS
CORRECTION
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Southern Sales Company Inc	Maint. & Repairs	6,965.00
Southern Steel Supply Co, Inc	Supplies and Materials	2,163.00
Southern Steel Supply Co, Inc	Supplies and Materials	966.00
Southern Steel Supply Co, Inc	Supplies and Materials	5,436.55
Southern Technical Services	Maint. & Repairs	88.50
Southern Trophy House Inc	Communications	4.00
Southern Trophy House Inc	Supplies and Materials	18.38
Southern Trophy House Inc	Supplies and Materials	4,670.75
Southern Xray	Maint. & Repairs	290.00
Southern Xray	Maint. & Repairs	290.00
Southfork Electric	Supplies and Materials	178.36
Southstar Energy Co	Utilities and Fuel	18,084.60
Southstar Energy Services, Llc	Utilities and Fuel	1,548.29
Southstar Energy Services, Llc	Utilities and Fuel	7,227.36
Southstar Energy Services, Llc	Utilities and Fuel	17,350.10
Southstar Energy Services, Llc	Utilities and Fuel	21,671.79
Southstar Energy Services, Llc	Utilities and Fuel	1,896.32
Southstar Energy Services, Llc	Utilities and Fuel	3,570.43
Southstar Energy Services, Llc	Utilities and Fuel	9,679.44
Southstar Energy Services, Llc	Utilities and Fuel	1,732.61
Southstar Energy Services, Llc	Utilities and Fuel	19,621.35
Southstar Energy Services, Llc	Utilities and Fuel	3,781.89
Southstar Energy Services, Llc	Utilities and Fuel	6,029.78
SOUTHWEST TENN ELEC CORP	UTILITIES AND FUEL	463,568.91
Sparco.Com	Supplies and Materials	204.00
Specialty Chemical Co Llc	Supplies and Materials	1,741.50
Specialty Sportswear	Supplies and Materials	802.76
Specialty Sportswear	Supplies and Materials	596.00
Specialty Sportswear	Supplies and Materials	1,764.00
Spectrum	Prof Services Third Party	174,964.54
Spectrum Paint Applicator Corp	Communications	7.87
Spectrum Paint Applicator Corp	Supplies and Materials	391.50
Sport Supply Group Inc	Supplies and Materials	592.30
Springhill Suites By Marriott	Travel	1,391.72
Sprint	Prof Services by State Agency	21.36
Sprint	Prof Services by State Agency	22.22
Squad 1 Inc	Maint. & Repairs	827.50
Stacey M. Floyd-Thomas	Prof Services Third Party	1,750.00
Standard Electric Co, Inc	Maint. & Repairs	532.00
Standard Electric Co, Inc	Maint. & Repairs	5,099.81
Standard Electric Co, Inc	Maint. & Repairs	2,176.66
Stanley Security Solutions Inc	Supplies and Materials	1,325.28
Stanley Security Solutions Inc	Supplies and Materials	448.00
Stanley Security Solutions Inc	Supplies and Materials	751.68
Stanley Steemer	Maint. & Repairs	474.60
Star Distributing Co Inc	Supplies and Materials	536.84
Star Distributing Co Inc	Motor Vehicle Operation	18.00

**VENDOR PAYMENTS
CORRECTION
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Star Distributing Co Inc	Supplies and Materials	270.32
Star Distributing Co Inc	Supplies and Materials	618.84
Star Distributing Co Inc	Supplies and Materials	1,299.23
Starco Distributors	Inventory	1,993.60
Starco Distributors	Supplies and Materials	1,044.00
Starco Distributors	Supplies and Materials	506.00
Starco Distributors	Communications	25.00
Starco Distributors	Supplies and Materials	273.00
State Beauty Supply	Supplies and Materials	483.84
State Beauty Supply	Supplies and Materials	777.11
State Systems Inc	Maint. & Repairs	3,113.00
State Systems Inc	Maint. & Repairs	1,622.50
State Systems Inc	Supplies and Materials	300.00
State Systems Inc	Maint. & Repairs	787.50
State Systems Inc	Maint. & Repairs	5,468.00
State Systems Inc	Maint. & Repairs	1,022.95
Steele Restaurant Supply Co Inc	Supplies and Materials	3,692.00
Stericycle Inc	Prof Services Third Party	80.00
Stericycle Inc	Prof Services Third Party	210.00
Stericycle Inc	Prof Services Third Party	176.00
Stericycle, Inc	Utilities and Fuel	273.00
Stericycle, Inc	Supplies and Materials	56.70
Stericycle, Inc	Prof Services Third Party	140.00
Stericycle, Inc	Utilities and Fuel	660.79
Stericycle, Inc	Utilities and Fuel	150.00
Stericycle, Inc	Utilities and Fuel	330.00
Stericycle, Inc	Utilities and Fuel	1,440.00
Stericycle, Inc	Utilities and Fuel	891.00
Stericycle, Inc	Prof Services Third Party	840.00
Stericycle, Inc	Utilities and Fuel	459.68
Stericycle, Inc	Utilities and Fuel	1,632.00
Stericycle, Inc	Utilities and Fuel	351.00
Stericycle, Inc	Utilities and Fuel	488.41
Stericycle, Inc	Utilities and Fuel	165.00
Stericycle, Inc	Utilities and Fuel	465.00
Stericycle, Inc	Utilities and Fuel	5,340.00
Stericycle, Inc	Utilities and Fuel	1,497.00
Steris Corp	Communications	11.83
Steris Corp	Supplies and Materials	190.96
Stevens Septic Tank Service	Utilities and Fuel	1,500.00
Stevens Septic Tank Service	Utilities and Fuel	1,500.00
Sturm Ruger And Co Inc	Supplies and Materials	443.60
Suburban Propane	Utilities and Fuel	88.15
Suburban Propane	Supplies and Materials	115.07
Suburban Propane	Supplies and Materials	115.07
Sumner County Trustee	Grants and Subsidies	92,100.00
Sumner County Trustee	Grants and Subsidies	170,400.00

**VENDOR PAYMENTS
CORRECTION
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Super Kmart 4968	Data Processing	32.99
Superior Farm & Pet Food Center	Supplies and Materials	121.80
Superior Industrial Supply Co	Communications	57.85
Superior Industrial Supply Co	Supplies and Materials	405.50
Superior Water Services Inc	Supplies and Materials	345.47
Superior Water Services Inc	Maint. & Repairs	916.00
Superior Water Services Inc.	Maint. & Repairs	458.00
Supplies Now	Supplies and Materials	1,834.95
Supply Services Inc	Supplies and Materials	251.86
Susan Wakefield	Prof Services Third Party	2,025.00
Susan Wakefield	Prof Services Third Party	3,270.00
T & T Produce	Supplies and Materials	582.00
T & T Produce Nashville	Supplies and Materials	1,098.50
T & T Produce Nashville	Supplies and Materials	565.25
Tabb Textile Co, Inc	Supplies and Materials	189.25
Tabb Textile Co, Inc	Supplies and Materials	529.90
Tabb Textile Co, Inc	Supplies and Materials	227.10
Taffee Vernon	Prof Services Third Party	8,932.50
Taffee Vernon	Prof Services Third Party	6,525.00
Taffee Vernon	Prof Services Third Party	4,342.50
Tallent Planning & Lumber Mill	Supplies and Materials	500.00
Tammy Bland	Prof Services Third Party	8,874.00
Tammy Bland	Prof Services Third Party	3,240.00
Tammy L Shankel	Prof Services Third Party	6,934.20
Tammy L Shankel	Prof Services Third Party	4,368.00
Tamperproof Screw Co Inc	Supplies and Materials	124.40
Tamperproof Screw Co Inc	Supplies and Materials	252.15
Tandy Leather Factory #114	Supplies and Materials	1,098.69
Taser International	Supplies and Materials	731.46
Tds Telecom	Prof Services by State Agency	176.89
Tds Telecom	Communications	886.55
Tds Telecom	Communications	839.82
Tds Telecom	Prof Services by State Agency	330.55
Tds Telecom	Communications	886.55
Technichem Inc	Supplies and Materials	1,967.68
Ted'S Sporting Goods	Supplies and Materials	936.00
Tefft & Scholes Welding Sup	Supplies and Materials	252.83
Tennessee Drug & Alcohol Center	Prof Services Third Party	115.00
Tennessee Electric Motor Co	Maint. & Repairs	1,758.17
Tennessee Fire Safety Inspectors Assoc	Travel	150.00
Tennessee Foreign Language Institute	Prof Services Third Party	560.00
Tennessee Foreign Language Institute	Prof Services Third Party	160.00
Tennessee Foreign Language Institute	Prof Services Third Party	205.00
Tennessee Press Service Inc	Prof Services Third Party	553.12
Tennessee Press Service Inc	Prof Services Third Party	535.96
Tennessee Safety & Health Congress	Prof Services Third Party	395.00
Tennessee State University	Training	4,425.00

**VENDOR PAYMENTS
CORRECTION
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Tennessee Technology Ctr At Elizabethton	Training	1,234.00
Tennessee Tractor Llc	Supplies and Materials	486.00
Tennessee Urgent Care Assoc	Prof Services Third Party	35.00
Tennessee Valley Animal Care, P. C.	Supplies and Materials	410.00
Tennessee Valley Animal Care, P. C.	Prof Services Third Party	47.00
Tennessee Valley Electric Cooperative	Utilities and Fuel	17,196.71
Tennessee Valley Electric Cooperative	Utilities and Fuel	17,647.44
Tennessee Valley Electric Cooperative	Utilities and Fuel	18,758.83
Tennessee Valley Exterminating Co Inc	Maint. & Repairs	700.00
Tennessee's Finest Awards & Frameworks	Maint. & Repairs	80.00
Teresa Ratliff	Prof Services Third Party	8,172.00
The Burmax Co Inc	Supplies and Materials	93.12
The Burmax Co Inc	Supplies and Materials	1,086.75
The Burmax Co Inc	Supplies and Materials	1,933.53
The Burmax Co Inc	Supplies and Materials	194.61
The Burmax Co Inc	Communications	64.34
The Burmax Co Inc	Supplies and Materials	428.94
The Burmax Co Inc	Supplies and Materials	171.05
The Burmax Co Inc	Supplies and Materials	165.88
The Commercial Appeal	Prof Services Third Party	263.40
The Commercial Appeal	Prof Services Third Party	350.40
The Dycho Co Inc	Supplies and Materials	480.00
The Honey Baked Ham Co	Supplies and Materials	194.75
The Honey Baked Ham Co	Travel	201.73
The Lilly Company	Supplies and Materials	39.76
The Lilly Company	Maint. & Repairs	395.00
The Lilly Company	Supplies and Materials	347.40
The Lilly Company	Maint. & Repairs	396.48
The Lilly Company	Supplies and Materials	63.65
The Plumbers Hardware	Supplies and Materials	192.52
The Sherwin-Williams Co	Supplies and Materials	471.06
The Stamp Works	Communications	0.97
The Stamp Works	Supplies and Materials	6.75
The Tennessean	Prof Services Third Party	1,272.10
The Tennessean	Prof Services Third Party	182.00
The Tennessean	Prof Services Third Party	92.20
The Tennessean	Prof Services Third Party	410.79
The Tennessean	Prof Services Third Party	51.29
The Tennessean	Prof Services Third Party	54.75
The Tennessean	Prof Services Third Party	216.83
The Tennessean	Prof Services Third Party	84.34
The Tennessean	Prof Services Third Party	516.22
The United Seal Company	Supplies and Materials	1,338.47
Thomas Glass Co Inc	Supplies and Materials	1,670.00
Thompson Sales Co	Supplies and Materials	1,149.17
Thompson Sales Co	Supplies and Materials	260.00
Thomson Healthcare	Supplies and Materials	59.95

**VENDOR PAYMENTS
CORRECTION
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Thomson West	Prof Services Third Party	1,186.00
Thomson West	Prof Services Third Party	1,779.00
Thomson West	Prof Services Third Party	1,186.00
Thomson West	Prof Services Third Party	1,074.50
Thomson West	Supplies and Materials	1,186.00
Thomson West	Prof Services Third Party	1,186.00
Thomson West	Prof Services Third Party	1,232.00
Thomson West	Prof Services Third Party	1,186.00
Thomson West	Prof Services Third Party	1,186.00
Thomson West	Supplies and Materials	563.00
Tim K Mcconkey M Ed	Prof Services Third Party	650.00
Tim K Mcconkey M Ed	Prof Services Third Party	300.00
Tipton Farmers Cooperative	Motor Vehicle Operation	109.90
Tipton Farmers Cooperative	Supplies and Materials	697.00
Tipton Farmers Cooperative	Supplies and Materials	304.00
Tipton Farmers Cooperative	Supplies and Materials	26.95
Tiptonville Health Mart Drugs	Supplies and Materials	37.50
Tms - South	Supplies and Materials	791.48
Tms - South	Supplies and Materials	2,088.56
Tms - South	Supplies and Materials	868.80
Tms - South	Supplies and Materials	2,135.00
TN Dept of Labor & Workforce Dev	Maint. & Repairs	8,430.06
Tom Barrow Co	Supplies and Materials	116.00
Tom Netherton Md	Prof Services Third Party	2,280.00
Tom Netherton Md	Prof Services Third Party	2,060.00
Tommie Hamilton	Prof Services Third Party	2,790.00
Tommy'S Port-A-Toilet Services	Rentals and Insurance	230.00
Tommy'S Port-A-Toilet Services	Rentals and Insurance	230.00
Total Graphics, Inc.	Supplies and Materials	50.00
Townsend Chemical Division	Supplies and Materials	924.00
Trane Company	Maint. & Repairs	925.00
Trane Company	Maint. & Repairs	7,825.00
Trane Company	Maint. & Repairs	764.74
Trane Company	Supplies and Materials	1,981.57
Trane Company	Supplies and Materials	1,987.09
Trane Company	Maint. & Repairs	7,825.00
Trayco	Supplies and Materials	3,435.42
Trayco	Supplies and Materials	5,070.03
Trayco	Supplies and Materials	4,370.42
Trenton Circuit Court Clerk Of Gibson Co	Prof Services Third Party	48.14
Tri Air Testing, Inc	Supplies and Materials	450.00
Tricor	Supplies and Materials	1,275.90
Tricor	Supplies and Materials	1,337.48
Tricor	Printing and Duplicating	1,279.65
Tricor	Prof Services Third Party	48.42
Tricor	Supplies and Materials	14,579.03
Tricor	Printing and Duplicating	312.00

**VENDOR PAYMENTS
CORRECTION
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Tricor	Supplies and Materials	29,555.73
Tricor	Supplies and Materials	4,031.56
Tricor	Printing and Duplicating	118.40
Tricor	Communications	49.06
Tricor	Supplies and Materials	19,165.55
Tricor	Prof Services by State Agency	1,225.71
Tricor	Printing and Duplicating	359.50
Tricor	Communications	35.61
Tricor	Supplies and Materials	80,721.45
Tricor	Supplies and Materials	19,677.12
Tricor	Supplies and Materials	1,772.25
Tricor	Printing and Duplicating	146.72
Tricor	Supplies and Materials	80,744.07
Tricor	Supplies and Materials	12,823.44
Tricor	Supplies and Materials	53,349.73
Tricor	Printing and Duplicating	315.70
Tricor	Communications	15.80
Tricor	Prof Services Third Party	54.29
Tricor	Supplies and Materials	2,962.22
Tricor	Printing and Duplicating	2,132.15
Tricor	Communications	52.32
Tricor	Prof Services Third Party	24.88
Tricor	Supplies and Materials	20,524.94
Tricor	Printing and Duplicating	834.00
Tricor	Prof Services Third Party	63.62
Tricor	Supplies and Materials	15,530.59
Tricor	Supplies and Materials	6,998.81
Tricor	Supplies and Materials	86.76
Tricor	Supplies and Materials	35,663.26
Tricor	Supplies and Materials	8,350.98
Tricor	Supplies and Materials	353.10
Tricor	Supplies and Materials	24,462.09
Tricor	Communications	388.71
Tricor	Supplies and Materials	35,703.60
Tricor	Prof Services by State Agency	1,061.91
Tricor	Supplies and Materials	7,141.25
Tricor	Supplies and Materials	983.38
Tricor	Supplies and Materials	36,910.65
Tricor	Printing and Duplicating	184.66
Tricor	Communications	9.00
Tricor	Prof Services Third Party	340.40
Tricor	Supplies and Materials	76,045.19
Tricor	Data Processing	976.52
Tricor	Printing and Duplicating	730.49
Tricor	Supplies and Materials	13,059.44
Tricor	Supplies and Materials	39,665.65
Tricor	Supplies and Materials	21,836.90

**VENDOR PAYMENTS
CORRECTION
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Tricor	Supplies and Materials	16,763.31
Tricor	Communications	31.74
Tricor	Supplies and Materials	56,317.78
Tricor	Printing and Duplicating	1,437.22
Tricor	Supplies and Materials	68,153.68
Tricor	Communications	6.50
Tricor	Supplies and Materials	60,327.96
Tricor	Communications	122.00
Tricor	Supplies and Materials	51,009.87
Tricor	Prof Services by State Agency	2,748.15
Tri-State Growers Inc	Supplies and Materials	85.98
Tri-State Growers Inc	Supplies and Materials	36.50
Tri-State Growers Inc	Supplies and Materials	21.53
Troxell Communications Inc	Supplies and Materials	1,228.88
Troxell Communications Inc	Supplies and Materials	54.87
Trustee Anderson County	Grants and Subsidies	37,835.00
Trustee Anderson County	Grants and Subsidies	43,540.00
Trustee Bedford County	Grants and Subsidies	72,485.00
Trustee Bedford County	Grants and Subsidies	90,545.00
Trustee Benton County	Grants and Subsidies	43,505.00
Trustee Benton County	Grants and Subsidies	26,005.00
Trustee Bledsoe County	Grants and Subsidies	1,085.00
Trustee Bradley County	Grants and Subsidies	133,455.00
Trustee Bradley County	Grants and Subsidies	143,605.00
Trustee Cannon County	Grants and Subsidies	14,035.00
Trustee Cannon County	Grants and Subsidies	15,610.00
Trustee Chester County	Grants and Subsidies	1,925.00
Trustee Chester County	Grants and Subsidies	8,225.00
Trustee Clay County	Grants and Subsidies	13,545.00
Trustee Clay County	Grants and Subsidies	12,250.00
Trustee Coffee County	Grants and Subsidies	74,585.82
Trustee Coffee County	Grants and Subsidies	84,904.46
Trustee Cumberland County	Grants and Subsidies	18,200.00
Trustee Cumberland County	Grants and Subsidies	22,120.00
Trustee Decatur County	Grants and Subsidies	9,683.88
Trustee Decatur County	Grants and Subsidies	12,688.12
Trustee Dyer County	Grants and Subsidies	113,260.00
Trustee Dyer County	Grants and Subsidies	107,030.00
Trustee Fentress County	Grants and Subsidies	23,870.00
Trustee Franklin County	Grants and Subsidies	53,235.00
Trustee Franklin County	Grants and Subsidies	82,635.00
Trustee Grainger County	Grants and Subsidies	38,955.00
Trustee Grainger County	Grants and Subsidies	33,740.00
Trustee Greene County	Grants and Subsidies	87,395.00
Trustee Greene County	Grants and Subsidies	148,190.00
Trustee Grundy County	Grants and Subsidies	42,000.00
Trustee Grundy County	Grants and Subsidies	11,410.00

**VENDOR PAYMENTS
CORRECTION
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Trustee Hancock County	Grants and Subsidies	158,131.00
Trustee Hardeman County	Grants and Subsidies	20,020.00
Trustee Hardeman County	Grants and Subsidies	33,845.00
Trustee Hawkins County	Grants and Subsidies	8,015.00
Trustee Hawkins County	Grants and Subsidies	25,725.00
Trustee Henry County	Grants and Subsidies	64,470.00
Trustee Henry County	Grants and Subsidies	66,500.00
Trustee Houston County	Grants and Subsidies	25,445.00
Trustee Houston County	Grants and Subsidies	12,775.00
Trustee Jackson County	Grants and Subsidies	58,695.00
Trustee Jackson County	Grants and Subsidies	66,535.00
Trustee Johnson County	Grants and Subsidies	135,275.00
Trustee Lake County	Grants and Subsidies	58,380.00
Trustee Loudon County	Grants and Subsidies	22,225.00
Trustee Madison County	Grants and Subsidies	119,980.00
Trustee Maury County	Grants and Subsidies	81,515.00
Trustee McMinn County	Grants and Subsidies	59,290.00
Trustee McNairy County	Grants and Subsidies	23,450.00
Trustee Meigs County	Grants and Subsidies	21,525.00
Trustee Montgomery County	Grants and Subsidies	76,593.20
Trustee Moore County	Grants and Subsidies	21,560.00
Trustee Morgan County	Grants and Subsidies	10,605.00
Trustee Of Blount County	Grants and Subsidies	78,120.00
Trustee Of Blount County	Grants and Subsidies	84,910.00
Trustee Of Campbell County	Grants and Subsidies	79,660.00
Trustee Of Campbell County	Grants and Subsidies	64,365.00
Trustee Of Dekalb County	Grants and Subsidies	9,674.79
Trustee Of Dekalb County	Grants and Subsidies	6,194.42
Trustee Of Hardin County	Grants and Subsidies	44,240.00
Trustee Of Hardin County	Grants and Subsidies	54,145.00
Trustee Of Humphreys County	Grants and Subsidies	9,065.00
Trustee Of Humphreys County	Grants and Subsidies	13,195.00
Trustee Of Lauderdale County	Grants and Subsidies	83,300.00
Trustee Of Lawrence County	Grants and Subsidies	66,290.00
Trustee Of Monroe County	Grants and Subsidies	197,750.00
Trustee Of Rhea County	Grants and Subsidies	26,857.56
Trustee Of Shelby County	Grants and Subsidies	103,215.00
Trustee Of Shelby County	Grants and Subsidies	195,160.00
Trustee Overton County	Grants and Subsidies	71,925.00
Trustee Perry County	Grants and Subsidies	27,125.00
Trustee Polk County	Grants and Subsidies	86,660.00
Trustee Putnam County	Grants and Subsidies	37,765.00
Trustee Roane County	Grants and Subsidies	12,530.00
Trustee Robertson County	Grants and Subsidies	29,295.00
Trustee Rutherford County	Grants and Subsidies	310,223.12
Trustee Rutherford County	Grants and Subsidies	372,930.08
Trustee Sequatchie County	Grants and Subsidies	54,180.00

**VENDOR PAYMENTS
CORRECTION
JULY 2009 - SEPTEMBER 2009**

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Vendor	Description	Amount Paid
Trustee Sequatchie County	Grants and Subsidies	60,445.00
Trustee Stewart County	Grants and Subsidies	7,035.00
Trustee Sullivan County	Grants and Subsidies	198,100.00
Trustee Sullivan County	Grants and Subsidies	232,820.00
Trustee Tipton County	Grants and Subsidies	23,415.00
Trustee Tipton County	Grants and Subsidies	44,485.00
Trustee Unicoi County	Grants and Subsidies	14,875.00
Trustee Unicoi County	Grants and Subsidies	11,130.00
Trustee Van Buren County	Grants and Subsidies	7,595.00
Trustee Van Buren County	Grants and Subsidies	5,895.27
Trustee Wayne County	Grants and Subsidies	7,665.00
Trustee Wayne County	Grants and Subsidies	12,810.00
Trustee Weakley County	Grants and Subsidies	36,610.00
Trustee White County	Grants and Subsidies	100,310.00
Trustee White County	Grants and Subsidies	85,890.00
Trustee Williamson County	Grants and Subsidies	70,665.00
Trustee Wilson County	Grants and Subsidies	38,605.00
Trustee Wilson County	Grants and Subsidies	55,755.00
Tugwell Oil And Sems Inc	Motor Vehicle Operation	692.60
Tullahoma Utilities Board	Utilities and Fuel	12,811.07
Tullahoma Utilities Board	Utilities and Fuel	12,967.71
Tullahoma Utilities Board	Utilities and Fuel	12,933.05
Tullahoma Utilities Board	Maint. & Repairs	610.92
Twc Services Inc	Supplies and Materials	84.00
Twc Services Inc	Supplies and Materials	1,198.00
Twc Services Inc	Supplies and Materials	1,874.15
U S Cavalry	Communications	10.18
U S Cavalry	Supplies and Materials	161.99
U S Cavalry	Supplies and Materials	4,986.80
U S Postal Service	Communications	2,500.00
U.C. Milk Co Llc	Supplies and Materials	430.02
U.C. Milk Co Llc	Supplies and Materials	43.00
U.C. Milk Co Llc	Supplies and Materials	414.10
Uline Inc	Prof Services Third Party	6.85
Uline Inc	Supplies and Materials	37.00
Uline Inc	Supplies and Materials	2,692.90
Uline Inc	Prof Services Third Party	7.31
Uline Inc	Supplies and Materials	65.00
Unifirst Corp	Maint. & Repairs	469.08
Unifirst Corp	Supplies and Materials	6.28
Unifirst Corp	Supplies and Materials	118.84
Union City Forklift Inc	Supplies and Materials	46.00
Union City Forklift Inc	Supplies and Materials	60.66
Union City Glass	Supplies and Materials	75.04
Union City Glass	Supplies and Materials	1,082.23
Union City Parts Inc	Supplies and Materials	164.88
Union City Parts Inc	Motor Vehicle Operation	1,171.52

**VENDOR PAYMENTS
CORRECTION
JULY 2009 - SEPTEMBER 2009**

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Vendor	Description	Amount Paid
Union County Trustee	Grants and Subsidies	14,735.00
Union County Trustee	Grants and Subsidies	15,820.00
Unisource	Supplies and Materials	557.10
United Air Filter Co	Supplies and Materials	599.20
United Air Filter Co	Supplies and Materials	722.60
United Paint/Sherwin Williams	Supplies and Materials	212.63
United Parcel Service	Communications	36.11
United Parcel Service	Communications	12.46
United Parcel Service	Communications	6.44
United Parcel Service	Communications	26.38
United Parcel Service	Communications	78.37
United Parcel Service	Communications	58.35
United Rentals Inc	Rentals and Insurance	228.96
United Rentals Inc	Maint. & Repairs	1,436.10
United States Postal Service	Communications	3,000.00
United States Postal Service	Communications	4,000.00
United States Postal Service	Communications	5,000.00
Universal Home Health & Industrial	Supplies and Materials	1,350.00
University Of Tn At Martin	Prof Services Third Party	4,016.52
Upchurch Services, Llc	Maint. & Repairs	5,258.64
Upchurch Services, Llc	Maint. & Repairs	6,506.14
Upper Cumberland Veterinary Clinic	Prof Services Third Party	351.50
Ups Freight	Communications	60.78
US Bank National Association	Grants and Subsidies	1,936,625.00
Us Bank-Tr For Cca-Hardeman Cnty	Grants and Subsidies	2,993,864.09
Us Bank-Tr For Cca-Hardeman Cnty	Grants and Subsidies	5,909,541.08
Usa Bluebook	Supplies and Materials	1,241.17
Usa Bluebook	Supplies and Materials	122.69
Ut At Martin	Prof Services Third Party	51,300.73
Ut Veterinary Teaching Hospital	Prof Services Third Party	98.00
Utility Supply Of America Inc	Supplies and Materials	972.38
Valley Proteins Inc	Utilities and Fuel	2,400.00
Van Brocklin & Associates Inc	Supplies and Materials	183.58
Van Brocklin & Associates Inc	Supplies and Materials	226.90
Varallos Nest	Supplies and Materials	360.00
Vaughn Electric Company Inc	Maint. & Repairs	96.09
Vaughn Electric Company Inc	Supplies and Materials	702.34
Volunteer Express Inc	Communications	212.28
W W Grainger Inc	Supplies and Materials	495.46
W W Grainger Inc	Maint. & Repairs	41.09
W W Grainger Inc	Supplies and Materials	6,764.13
W W Grainger Inc	Motor Vehicle Operation	181.50
W W Grainger Inc	Supplies and Materials	2,731.37
W W Grainger Inc	Supplies and Materials	75.60
W W Grainger Inc	Supplies and Materials	1,626.96
W W Grainger Inc	Supplies and Materials	1,847.67
W W Grainger Inc	Supplies and Materials	1,092.42

**VENDOR PAYMENTS
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JULY 2009 - SEPTEMBER 2009**

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Vendor	Description	Amount Paid
W W Grainger Inc	Supplies and Materials	1,507.50
W W Grainger Inc	Supplies and Materials	275.12
W W Grainger Inc	Motor Vehicle Operation	78.96
W W Grainger Inc	Supplies and Materials	517.33
W W Grainger Inc	Supplies and Materials	311.30
W W Grainger Inc	Supplies and Materials	608.94
Walker Lumber & Hardware Inc	Supplies and Materials	1,148.60
Walker Lumber & Hardware Inc	Supplies and Materials	78.01
Walker Lumber & Hardware Inc	Supplies and Materials	320.30
Wallboard Supply Co	Supplies and Materials	888.95
Wal-Mart	Supplies and Materials	711.92
Wal-Mart	Supplies and Materials	1,059.97
Wal-Mart	Printing and Duplicating	19.83
Wal-Mart	Supplies and Materials	911.40
Wal-Mart Community	Supplies and Materials	163.28
Wal-Mart Community	Supplies and Materials	152.82
Wal-Mart Community	Supplies and Materials	101.85
Walton'S Office Products	Supplies and Materials	95.86
Walton'S Office Products	Maint. & Repairs	400.00
Warren County Schools	Grants and Subsidies	35,000.00
Warren County Schools	Grants and Subsidies	36,765.05
Washington County Circuit Court	Prof Services Third Party	139.47
Washington County Trustee	Grants and Subsidies	147,945.00
Waste Management	Maint. & Repairs	223.45
Waste Management	Utilities and Fuel	1,125.88
Waste Management	Utilities and Fuel	1,556.69
Waste Management	Prof Services Third Party	844.41
Waste Management	Utilities and Fuel	5,375.13
Waste Management of	Utilities and Fuel	154.89
Waste Management Of Cedar Ridge Landfill	Utilities and Fuel	103.26
Waste Management Of Memphis	Maint. & Repairs	1,014.00
Waste Management, Inc	Utilities and Fuel	772.26
Waste Management, Inc	Utilities and Fuel	1,363.32
Waste Management, Inc	Maint. & Repairs	46.44
Waste Management, Inc	Prof Services Third Party	112.48
Waste Management, Inc	Utilities and Fuel	2,215.12
Waste Management, Inc	Utilities and Fuel	1,022.49
Waste Management, Inc	Maint. & Repairs	165.63
Waste Management, Inc	Utilities and Fuel	2,220.61
Waste Management, Inc	Utilities and Fuel	3,244.80
Waste Management, Inc	Utilities and Fuel	3,477.36
Waste Management, Inc	Prof Services Third Party	407.03
Waste Management, Inc	Utilities and Fuel	192.31
Waste Services Of Decatur	Utilities and Fuel	5,626.83
Water Science Services, Inc.	Supplies and Materials	449.00
Wayne Farmers Cooperative	Supplies and Materials	1,741.47
Wayne Farmers Cooperative	Maint. & Repairs	758.15

**VENDOR PAYMENTS
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JULY 2009 - SEPTEMBER 2009**

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Vendor	Description	Amount Paid
Wayne Farmers Cooperative	Supplies and Materials	850.30
Wayne Farmers Cooperative	Supplies and Materials	1,240.35
Waynesboro Police Department	Maint. & Repairs	100.00
Wc Robinson	Prof Services Third Party	1,822.50
Wc Robinson	Prof Services Third Party	3,690.00
Weaver Leather Goods Inc	Supplies and Materials	495.36
Webb'S Refreshment Inc	Supplies and Materials	250.35
Webbs Small Engines Inc	Communications	46.00
Webbs Small Engines Inc	Supplies and Materials	4,529.86
Webbs Small Engines Inc	Supplies and Materials	1,825.08
Webbs Small Engines Inc	Supplies and Materials	668.26
Weekly Reader Corporation	Supplies and Materials	305.24
Welders Supply & Equipment Inc	Supplies and Materials	245.20
Wendy White	Prof Services Third Party	3,030.00
Wendy White	Prof Services Third Party	8,760.00
Wesco Distribution Inc	Supplies and Materials	674.09
Wesco Distribution Inc	Supplies and Materials	1,158.75
Wesco Distribution Inc	Supplies and Materials	564.50
West Hills Tractor Inc	Motor Vehicle Operation	110.40
West Payment Center	Prof Services Third Party	2,040.00
West Payment Center	Prof Services Third Party	2,965.00
West Payment Center	Prof Services Third Party	2,372.00
West Payment Center	Prof Services Third Party	285.50
West Payment Center	Prof Services Third Party	1,877.44
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Prof Services Third Party	3,558.00
West Payment Center	Prof Services Third Party	5,930.00
West Payment Center	Prof Services Third Party	2,372.00
West Payment Center	Prof Services Third Party	3,558.00
West Payment Center	Supplies and Materials	2,838.76
West Payment Center	Prof Services Third Party	1,296.00
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Supplies and Materials	225.00
West Payment Center	Prof Services Third Party	1,020.00
West Payment Center	Prof Services Third Party	165.00
West Payment Center	Prof Services Third Party	4,744.00
West Payment Center	Prof Services Third Party	2,372.00
West Payment Center	Prof Services Third Party	3,558.00
West Payment Center	Supplies and Materials	1,186.00
West Payment Center	Prof Services Third Party	2,372.00
West Payment Center	Prof Services Third Party	3,558.00
West Payment Center	Prof Services Third Party	4,188.00
West Payment Center	Supplies and Materials	225.00
West Ready Mix Inc	Supplies and Materials	1,665.00
West Services Inc	Prof Services Third Party	138.00
West Services Inc	Supplies and Materials	225.00
West Services Inc	Prof Services Third Party	69.00

**VENDOR PAYMENTS
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JULY 2009 - SEPTEMBER 2009**

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Vendor	Description	Amount Paid
West Services Inc	Supplies and Materials	278.00
West Tenn Communications	Supplies and Materials	1,050.00
West Tenn Communications	Maint. & Repairs	1,705.82
Whaley Foodservice Repairs	Communications	40.00
Whaley Foodservice Repairs	Supplies and Materials	543.78
Whaley Foodservice Repairs	Supplies and Materials	1,412.65
Whittenburg Glass	Supplies and Materials	350.00
Wholesale Supply Group	Supplies and Materials	1,268.27
Wholesale Supply Group	Supplies and Materials	1,690.00
Wilbanks' Electric Motor Service	Supplies and Materials	318.00
Wilhoits Tree Svc	Maint. & Repairs	700.00
William M Tillery Lcsw	Prof Services Third Party	3,580.00
William M Tillery Lcsw	Prof Services Third Party	600.00
Williams Electric Supply	Supplies and Materials	140.28
Williams Sales, Inc	Supplies and Materials	68.19
Williams Supply & Lumber Co., Inc.	Supplies and Materials	242.12
Williams Wholesale Supply Of Nashville	Supplies and Materials	927.15
Williams Wholesale Supply Of Nashville	Supplies and Materials	610.16
Williamson County	Grants and Subsidies	96,215.00
Williamsport Barber & Beauty Supply	Supplies and Materials	64.60
Willo Products Company, Inc.	Supplies and Materials	2,123.40
Willo Products Company, Inc.	Supplies and Materials	604.44
Willo Products Company, Inc.	Supplies and Materials	232.80
Willo Products Company, Inc.	Supplies and Materials	235.15
Willo Products Company, Inc.	Supplies and Materials	2,312.33
Wolters Kluwer Health	Prof Services Third Party	319.96
Woods Backhoe & Trenching	Utilities and Fuel	1,000.00
Woods Backhoe & Trenching	Rentals and Insurance	240.00
Woods Backhoe & Trenching	Prof Services Third Party	500.00
Woods Backhoe & Trenching	Prof Services Third Party	500.00
Woods Backhoe & Trenching	Supplies and Materials	600.00
Woods Backhoe & Trenching	Rentals and Insurance	240.00
Woods Backhoe & Trenching	Maint. & Repairs	600.00
Woodworkers Supply Of North Carolina	Supplies and Materials	742.29
Woodworkers Supply Of North Carolina	Supplies and Materials	438.63
Woodworkers Supply Of North Carolina	Supplies and Materials	283.41
Woodworkers Supply Of North Carolina	Supplies and Materials	34.00
Woodworkers Supply Of North Carolina	Supplies and Materials	94.84
Woodworkers Supply Of North Carolina	Communications	14.95
Woodworkers Supply Of North Carolina	Supplies and Materials	89.70
Woodworkers Supply Of North Carolina	Supplies and Materials	1,629.38
Workforce Essentials Inc	Prof Services Third Party	12,231.00
Workforce Essentials Inc	Prof Services Third Party	21,886.00
Yates & Sons Tile & Culvert	Supplies and Materials	21.55
Yates & Sons Tile & Culvert	Supplies and Materials	62.97
Yates & Sons Tile & Culvert	Supplies and Materials	900.04
Yates & Sons Tile & Culvert	Motor Vehicle Operation	4.00

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Vendor	Description	Amount Paid
You Have The Power	Prof Services Third Party	2,834.58
You Have The Power	Prof Services Third Party	2,734.58
Younger'S Wholesale Floor Covering	Supplies and Materials	582.00
Zep Manufacturing Co	Supplies and Materials	450.00
Zero Ammunition Co	Supplies and Materials	902.81
Zero Ammunition Co	Supplies and Materials	159.79